



# COMMONWEALTH REPORTING REQUIREMENTS

DECEMBER 2021

**TEMPLE UNIVERSITY**  
**COMMONWEALTH REPORTING REQUIREMENTS**  
**December, 2021**

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**TEMPLE UNIVERSITY**  
**GENERAL FUNDS ACTUAL REVENUE AND EXPENDITURES**  
**COMPARATIVE SUMMARY**  
**FISCAL YEARS 2020 AND 2021**

	Fiscal Year 2020		Fiscal Year 2021		2019-20 vs. 2020-21	
	Amount	% of Total	Amount	% of Total	Amount	% Change
<b>Operating Revenues</b>						
Tuition and Fees	955,228,451	79.2%	911,201,546	78.7%	(44,026,905)	-4.6%
State Appropriations	158,206,000	13.1%	158,206,000	13.7%	0	0.0%
Indirect Cost Recovery	42,351,989	3.5%	44,860,609	3.9%	2,508,619	5.9%
Gifts	283,649	0.0%	408,478	0.0%	124,829	44.0%
Other Sources	50,009,744	4.1%	42,747,638	3.7%	(7,262,106)	-14.5%
<b>Total Revenue</b>	<b>1,206,079,833</b>	<b>100.0%</b>	<b>1,157,424,271</b>	<b>100.0%</b>	<b>(48,655,562)</b>	<b>-4.0%</b>
<b>Operating Expenditures</b>						
Salaries and Wages	521,676,508	45.6%	515,568,325	46.6%	(6,108,183)	-1.2%
Employee Benefits	149,050,678	13.0%	141,381,830	12.8%	(7,668,848)	-5.1%
Travel <sup>1</sup>	6,123,206	0.5%	1,209,469	0.1%	(4,913,736)	-80.2%
Other Operating Expenditures <sup>2</sup>	466,577,975	40.8%	447,789,637	40.5%	(18,788,338)	-4.0%
<b>Total Operating Expenditures</b>	<b>1,143,428,365</b>	<b>100.0%</b>	<b>1,105,949,260</b>	<b>100.0%</b>	<b>(37,479,105)</b>	<b>-3.3%</b>

1. Includes travel and business expenses

2. Includes employee benefit recovery

TEMPLE UNIVERSITY  
GENERAL FUNDS ACTUAL EXPENDITURES  
BY ACADEMIC / ADMINISTRATIVE UNIT  
FISCAL YEAR 2020

	Salaries and Wages	Employee Benefits	Travel <sup>a</sup>	Other Operating Expenditures	Total Total Operating Expenditures	Employee Benefits as a percent of Salaries and Wages	Travel as a percent of total operating expenditures
<b>President</b>							
Institutional Advancement	8,567,038	2,393,853	434,600	2,842,410	14,237,902	27.9%	3.1%
Internal Audit	945,614	259,096	(21)	46,965	1,251,654	27.4%	0.0%
Office of the President	1,347,259	348,596	192,212	7,649,753	9,537,820	25.9%	2.0%
Office of University Counsel	1,449,250	388,967	4,855	3,949,581	5,792,653	26.8%	0.1%
University Compliance Office	256,630	73,396	2,113	46,747	378,887	28.6%	0.6%
Vice President for Research	4,385,649	1,196,962	47,042	3,051,704	8,681,357	27.3%	0.5%
<b>Total</b>	<b>16,951,440</b>	<b>4,660,870</b>	<b>680,802</b>	<b>17,587,160</b>	<b>39,880,272</b>	<b>27.5%</b>	<b>1.7%</b>
<b>VP of Public Affairs</b>							
Center for Equity and Inclusion	1,023,467	273,931	5,142	95,739	1,398,280	26.8%	0.4%
Govt Affairs & Civic Engagement	910,092	254,386	53,384	466,738	1,684,600	28.0%	3.2%
University Marketing	3,741,939	1,052,643	46,495	5,871,681	10,712,757	28.1%	0.4%
Vice President for Public Affairs	610,616	166,042	8,863	500,391	1,285,911	27.2%	0.7%
WRTI Operations	404,591	108,581	3,459	(119,425)	397,205	26.8%	0.9%
<b>Total</b>	<b>6,690,704</b>	<b>1,855,583</b>	<b>117,343</b>	<b>6,815,124</b>	<b>15,478,754</b>	<b>27.7%</b>	<b>0.8%</b>
<b>Provost</b>							
AAAIR	2,682,969	703,603	39,880	439,154	3,865,605	26.2%	1.0%
Beasley School of Law	14,400,919	3,781,365	224,096	13,923,751	32,330,131	26.3%	0.7%
College of Education	12,447,969	2,968,660	75,137	2,075,756	17,567,522	23.8%	0.4%
College of Engineering	13,666,278	3,441,110	65,103	4,507,604	21,680,096	25.2%	0.3%
College of Liberal Arts	55,420,066	14,453,287	167,753	7,387,924	77,429,031	26.1%	0.2%
College of Public Health	24,135,872	6,245,625	207,457	4,579,639	35,168,593	25.9%	0.6%
College of Science and Technology	36,918,393	9,504,158	183,483	11,239,906	57,845,941	25.7%	0.3%
Continuing Studies			381	302,758	303,139	-	0.1%
Ctr for Performing/Cinematic Arts	21,456,511	4,989,304	538,496	4,646,241	31,630,551	23.3%	1.7%
Enrollment Management	5,694,424	1,559,173	97,814	2,357,906	9,709,317	27.4%	1.0%
Executive VP for Health Science	60,513	17,307	28,488	(106,308)	0	28.6%	-
Financial Aid	753,544	201,196	22,690	120,091,137	121,068,567	26.7%	0.0%
Fox School of Business	61,447,422	14,790,538	861,563	16,082,689	93,182,212	24.1%	0.9%
Graduate School	4,406,926	988,494	21,657	3,074,930	8,492,006	22.4%	0.3%
Information Technology Services	17,604,126	4,704,034	66,197	8,374,856	30,749,212	26.7%	0.2%
International Affairs	1,997,129	491,372	286,644	1,078,867	3,854,012	24.6%	7.4%
International Campuses	824,240	198,169	187,413	3,994,376	5,204,199	24.0%	3.6%
Klein College	14,795,588	3,636,202	270,039	2,139,752	20,841,581	24.6%	1.3%
Kornberg School of Dentistry	22,711,723	5,817,968	127,643	6,840,887	35,498,221	25.6%	0.4%
Libraries	8,989,572	2,416,342	104,415	11,557,437	23,067,766	26.9%	0.5%
Office of the Provost	2,938,692	813,255	34,609	710,291	4,496,847	27.7%	0.8%
Provost Operations	163,631	761,446	1,356	13,409,386	14,335,818	465.3%	0.0%
School of Medicine	41,018,199	10,336,236	204,574	23,201,428	74,760,436	25.2%	0.3%
School of Pharmacy	9,387,652	2,349,829	57,641	3,628,085	15,423,208	25.0%	0.4%
School of Podiatric Medicine	6,772,900	1,534,626	145,787	2,078,410	10,531,722	22.7%	1.4%
School of Tourism and Hospitality	5,678,890	1,450,198	164,675	2,231,362	9,525,126	25.5%	1.7%
Student Affairs	8,364,021	1,998,528	273,800	5,805,606	16,441,955	23.9%	1.7%
Tyler School of Art & Architecture	13,908,679	3,299,411	228,243	3,850,617	21,286,950	23.7%	1.1%
University College	3,799,483	962,851	37,183	1,673,116	6,472,633	25.3%	0.6%
Vice Provost Faculty Affairs	1,383,526	351,221	13,770	453,664	2,202,182	25.4%	0.6%
Vice Provost for U/G Studies	4,550,452	1,045,459	32,314	714,838	6,343,063	23.0%	0.5%
<b>Total</b>	<b>418,380,308</b>	<b>105,810,968</b>	<b>4,770,300</b>	<b>282,346,065</b>	<b>811,307,641</b>	<b>25.3%</b>	<b>0.6%</b>

TEMPLE UNIVERSITY  
 GENERAL FUNDS ACTUAL EXPENDITURES  
 BY ACADEMIC / ADMINISTRATIVE UNIT  
 FISCAL YEAR 2020

	Salaries and Wages	Employee Benefits	Travel <sup>a</sup>	Other Operating Expenditures	Total Total Operating Expenditures	Employee Benefits as a percent of Salaries and Wages	Travel as a percent of total operating expenditures
Senior Vice President and CAO							
Campus Safety	14,016,295	3,351,008	244,820	8,714,223	26,326,346	23.9%	0.9%
Environ Health & Radiation Safety	1,923,903	546,805	10,666	(228,044)	2,253,330	28.4%	0.5%
Facilities Management	33,716,774	9,115,215	251,449	1,538,337	44,621,774	27.0%	0.6%
Human Resources	4,307,312	1,216,253	15,237	841,788	6,380,591	28.2%	0.2%
Institutional Expenses	17,398,329	20,191,862 <sup>b</sup>	(906)	145,884,420	183,473,706	116.1%	0.0%
Office of the CFO and Treasurer	6,199,083	1,720,794	21,503	1,139,958	9,081,337	27.8%	0.2%
Office of the SVP and CAO	1,504,982	416,317	9,949	1,807,920	3,739,167	27.7%	0.3%
University Budget Office	587,377	165,003	2,045	131,023	885,448	28.1%	0.2%
<b>Total</b>	<b>79,654,055</b>	<b>36,723,257</b>	<b>554,762</b>	<b>159,829,625</b>	<b>276,761,699</b>	<b>46.1%</b>	<b>0.2%</b>
<b>Grand Total</b>	<b>521,676,508</b>	<b>149,050,678</b>	<b>6,123,206</b>	<b>466,577,975</b>	<b>1,143,428,365</b>	<b>28.6%</b>	<b>0.5%</b>

a. Includes travel, subsistence and lodging

b. Includes benefit expenses of \$211,572,474 and benefit recovery of \$196,149,619.

**TEMPLE UNIVERSITY**  
**GENERAL FUNDS ACTUAL EXPENDITURES**  
**BY ACADEMIC / ADMINISTRATIVE UNIT**  
**FISCAL YEAR 2021**

	Salaries and Wages	Employee Benefits	Travel <sup>a</sup>	Other Operating Expenditures	Total Total Operating Expenditures	Employee Benefits as a percent of Salaries and Wages	Travel as a percent of total operating expenditures
<b>President</b>							
Institutional Advancement	8,414,392	2,588,453	159	1,408,191	12,411,194	30.8%	0.0%
Internal Audit	927,185	278,266		49,975	1,255,426	30.0%	0.0%
Office of the President	1,019,587	302,522	5,295	7,799,510	9,126,914	29.7%	0.1%
Office of University Counsel	1,545,084	467,802		6,608,297	8,621,184	30.3%	0.0%
University Compliance Office	337,228	104,335	33	825,599	1,267,195	30.9%	0.0%
Vice President for Research	4,414,600	1,338,374	8	2,679,558	8,432,539	30.3%	0.0%
<b>Total</b>	<b>16,658,077</b>	<b>5,079,751</b>	<b>5,494</b>	<b>19,371,130</b>	<b>41,114,452</b>	<b>30.5%</b>	<b>0.0%</b>
<b>VP of Public Affairs</b>							
Center for Equity and Inclusion	999,054	295,817	0	50,116	1,344,987	29.6%	0.0%
Govt Affairs & Civic Engagement	898,073	278,403	9,182	499,874	1,685,532	31.0%	0.5%
University Marketing	3,742,724	1,151,394	3,570	5,381,068	10,278,755	30.8%	0.0%
Vice President for Public Affairs	581,891	177,533	620	458,382	1,218,425	30.5%	0.1%
WRTI Operations	432,635	113,925		(151,101)	395,459	26.3%	0.0%
<b>Total</b>	<b>6,654,377</b>	<b>2,017,072</b>	<b>13,371</b>	<b>6,238,339</b>	<b>14,923,159</b>	<b>30.3%</b>	<b>0.1%</b>
<b>Provost</b>							
AAAIR	2,427,276	705,271	1,054	301,015	3,434,615	29.1%	0.0%
Beasley School of Law	15,006,361	4,291,738	8,489	13,938,250	33,244,838	28.6%	0.0%
College of Education	12,713,405	3,280,552	1,192	2,896,012	18,891,161	25.8%	0.0%
College of Engineering	12,785,233	3,532,008	5,315	1,921,107	18,243,663	27.6%	0.0%
College of Liberal Arts	54,151,205	15,455,514	9,516	5,582,158	75,198,393	28.5%	0.0%
College of Public Health	25,701,159	7,280,956	9,477	10,455,190	43,446,782	28.3%	0.0%
College of Science and Technology	37,314,244	10,490,945	20,453	7,428,828	55,254,471	28.1%	0.0%
Continuing Studies				253,519	253,519	-	0.0%
Ctr for Performing/Cinematic Arts	20,721,597	5,296,607	3,570	3,466,273	29,488,047	25.6%	0.0%
Enrollment Management	5,811,091	1,747,406	92	1,799,615	9,358,204	30.1%	0.0%
Executive VP for Health Science	0	0	(467)	467	0	-	-
Financial Aid	783,483	215,458	0	104,057,193	105,056,134	27.5%	0.0%
Fox School of Business	57,514,234	15,402,134	3,561	11,159,106	84,079,034	26.8%	0.0%
Graduate School	4,909,453	1,265,421	0	3,194,042	9,368,916	25.8%	0.0%
Information Technology Services	16,806,076	4,985,763	4,152	7,726,292	29,522,283	29.7%	0.0%
International Affairs	2,098,229	602,411	15,083	887,460	3,603,182	28.7%	0.4%
International Campuses	676,875	195,916	10,266	3,331,494	4,214,552	28.9%	0.2%
Klein College	14,772,073	3,926,061	1,092	1,452,951	20,152,177	26.6%	0.0%
Kornberg School of Dentistry	21,379,820	5,863,224	18,335	8,270,502	35,531,881	27.4%	0.1%
Libraries	8,223,901	2,494,635	1,532	11,000,384	21,720,452	30.3%	0.0%
Office of the Provost	2,691,506	814,204	4,569	177,780	3,688,059	30.3%	0.1%
Provost Operations	533,774	1,026,914	559	13,119,068	14,680,315	192.4%	0.0%
School of Medicine	46,080,256	11,491,246	626,821	22,765,002	80,963,326	24.9%	0.8%
School of Pharmacy	9,555,434	2,580,396	7,003	4,392,369	16,535,201	27.0%	0.0%
School of Podiatric Medicine	6,072,316	1,499,699	3,538	2,459,573	10,035,126	24.7%	0.0%
School of Tourism and Hospitality	5,839,549	1,580,861	216	1,746,431	9,167,057	27.1%	0.0%
Student Affairs	7,639,847	2,098,504	34,179	4,574,476	14,347,006	27.5%	0.2%
Tyler School of Art & Architecture	13,850,558	3,515,030	4,661	3,610,535	20,980,784	25.4%	0.0%
University College	3,949,161	1,105,786	2,436	1,522,285	6,579,669	28.0%	0.0%
Vice Provost Faculty Affairs	1,497,856	423,039		352,165	2,273,060	28.2%	0.0%
Vice Provost for U/G Studies	4,607,642	1,146,307	(398)	497,823	6,251,374	24.9%	0.0%
<b>Total</b>	<b>416,113,614</b>	<b>114,314,008</b>	<b>796,295</b>	<b>254,339,365</b>	<b>785,563,282</b>	<b>27.5%</b>	<b>0.1%</b>

TEMPLE UNIVERSITY  
GENERAL FUNDS ACTUAL EXPENDITURES  
BY ACADEMIC / ADMINISTRATIVE UNIT  
FISCAL YEAR 2021

	Salaries and Wages	Employee Benefits	Travel <sup>a</sup>	Other Operating Expenditures	Total Total Operating Expenditures	Employee Benefits as a percent of Salaries and Wages	Travel as a percent of total operating expenditures
Senior Vice President and CAO							
Campus Safety	13,124,104	3,439,135	203,986	8,393,025	25,160,250	26.2%	0.8%
Environ Health & Radiation Safety	1,873,780	574,454	5,375	(208,548)	2,245,062	30.7%	0.2%
Facilities Management	32,488,804	9,607,118	186,666	2,120,235	44,402,823	29.6%	0.4%
Human Resources	4,102,946	1,268,364	264	106,898	5,478,472	30.9%	0.0%
Institutional Expenses	16,591,877	2,642,788 <sup>b</sup>	17	149,558,533	168,793,215	15.9%	0.0%
Office of the CFO and Treasurer	5,861,203	1,797,343	(2,000)	222,437	7,878,983	30.7%	0.0%
Office of the SVP and CAO	1,595,159	485,437	0	7,563,164	9,643,760	30.4%	0.0%
University Budget Office	504,384	156,359		85,059	745,802	31.0%	0.0%
Total	76,142,257	19,970,999	394,308	167,840,804	264,348,368	26.2%	0.1%
Grand Total	515,568,325	141,381,830	1,209,469	447,789,637	1,105,949,260	27.4%	0.1%

a. Includes travel, subsistence and lodging

b. Includes benefit expenses of \$203,454,148 and benefit recovery of \$205,418,836.

TEMPLE UNIVERSITY  
 GENERAL FUNDS BUDGETED REVENUE AND EXPENDITURES  
 COMPARATIVE SUMMARY  
 FISCAL YEARS 2021 AND 2022

	Fiscal Year 2021		Fiscal Year 2022		2020-21 vs 2021-22	
	Amount	% of Total	Amount	% of Total	Amount	% Change
<b>Operating Revenues</b>						
Tuition and Fees	925,347,469	80.2%	903,249,950	79.6%	(22,097,519)	-2.4%
State Appropriations	158,206,000	13.7%	158,206,000	13.9%	0	0.0%
Indirect Cost Recovery	38,728,647	3.4%	40,653,802	3.6%	1,925,155	5.0%
Gifts	100,000	0.0%	300,091	0.0%	200,091	200.1%
Other Sources	30,753,884	2.7%	32,243,157	2.8%	1,489,273	4.8%
<b>Total Revenue</b>	<b>1,153,136,000</b>	<b>100.0%</b>	<b>1,134,653,000</b>	<b>100.0%</b>	<b>(18,483,000)</b>	<b>-1.6%</b>
<b>Operating Expenditures</b>						
Salaries and Wages	520,599,048	45.8%	542,729,681	48.5%	22,130,633	4.3%
Employee Benefits <sup>1</sup>	155,144,554	13.6%	167,284,253	15.0%	12,139,699	7.8%
Other Operating Expenditures	460,894,298	40.5%	408,906,497	36.5%	(51,987,801)	-11.3%
<b>Total Operating Expenditures</b>	<b>1,136,637,900</b>	<b>100.0%</b>	<b>1,118,920,431</b>	<b>100.0%</b>	<b>(17,717,469)</b>	<b>-1.6%</b>

1. Includes employee benefit recovery



**TEMPLE UNIVERSITY**  
**GENERAL FUNDS BUDGETED EXPENDITURES**  
**BY ACADEMIC / ADMINISTRATIVE UNIT**  
**FISCAL YEAR 2021**

	Salaries and Wages	Employee Benefits	Other Operating Expenditures	Total Operating Expenditures	Employee Benefits as a percent of Salaries and Wages
<b>President</b>					
Institutional Advancement	9,750,018	3,020,168	3,947,916	16,718,102	30.98%
Internal Audit	958,394	297,102	2,747	1,258,243	31.00%
Office of the President	1,182,046	377,835	7,769,700	9,329,581	31.96%
Office of University Counsel	1,528,096	473,708	4,001,516	6,003,320	31.00%
University Compliance Office	466,811	144,711	(88,055)	523,467	31.00%
Vice President for Research	5,122,710	1,588,032	1,819,894	8,530,636	31.00%
<b>Total</b>	<b>19,008,075</b>	<b>5,901,556</b>	<b>17,453,718</b>	<b>42,363,349</b>	<b>31.05%</b>
<b>VP of Public Affairs</b>					
Center for Equity and Inclusion	928,740	287,910	128,339	1,344,989	31.00%
Govt Affairs & Civic Engagement	924,562	286,614	733,392	1,944,568	31.00%
University Marketing	4,369,707	1,349,289	4,540,861	10,259,857	30.88%
Vice President for Public Affairs	733,159	227,279	428,292	1,388,730	31.00%
WRTI Operations	587,358	182,081	(390,181)	379,258	31.00%
<b>Total</b>	<b>7,543,526</b>	<b>2,333,173</b>	<b>5,440,703</b>	<b>15,317,402</b>	<b>30.93%</b>
<b>Provost</b>					
AAAIR	2,718,525	784,998	515,124	4,018,647	28.88%
Beasley School of Law	16,292,954	4,791,682	11,353,640	32,438,276	29.41%
College of Education	11,993,382	3,336,423	3,493,438	18,823,243	27.82%
College of Engineering	12,879,599	3,791,516	5,476,695	22,147,810	29.44%
College of Liberal Arts	54,076,155	16,242,082	4,827,632	75,145,869	30.04%
College of Public Health	30,066,044	8,685,481	3,317,364	42,068,889	28.89%
College of Science and Technology	35,282,193	10,416,461	10,523,694	56,222,348	29.52%
Continuing Studies			322,823	322,823	-
Ctr for Performing/Cinematic Arts	19,767,687	5,207,871	6,038,955	31,014,513	26.35%
Enrollment Management	6,560,276	2,016,761	1,585,050	10,162,087	30.74%
Executive VP for Health Science	(9,197)	(2,851)	(156,639)	(168,687)	31.00%
Financial Aid			111,388,501	111,388,501	-
Fox School of Business	53,447,117	14,979,965	22,815,300	91,242,382	28.03%
Graduate School	3,956,332	1,050,857	4,489,305	9,496,494	26.56%
Information Technology Services	17,654,572	5,480,797	5,982,375	29,117,744	31.04%
International Affairs	1,982,518	570,768	1,636,719	4,190,005	28.79%
International Campuses	1,119,355	283,471	4,511,833	5,914,659	25.32%
Klein College	14,030,537	3,865,047	3,354,789	21,250,373	27.55%
Kornberg School of Dentistry	20,859,365	6,261,126	9,989,210	37,109,701	30.02%
Libraries	8,732,862	2,708,536	11,182,096	22,623,494	31.02%
Office of the Provost	3,377,950	1,047,164	(138,619)	4,286,495	31.00%
Provost Operations	215,021	66,657	14,633,402	14,915,080	31.00%
School of Medicine	43,347,359	11,740,182	23,211,677	78,299,218	27.08%
School of Pharmacy	9,463,834	2,644,706	4,583,309	16,691,849	27.95%
School of Podiatric Medicine	7,236,730	1,730,468	3,703,349	12,670,547	23.91%
School of Tourism and Hospitality	5,608,115	1,555,574	2,377,398	9,541,087	27.74%
Student Affairs	8,687,841	2,303,994	5,784,140	16,775,975	26.52%
Tyler School of Art & Architecture	14,085,848	3,731,948	5,826,235	23,644,031	26.49%
University College	4,118,039	1,266,983	971,231	6,356,253	30.77%
Vice Provost Faculty Affairs	1,332,393	415,033	684,299	2,431,725	31.15%

**TEMPLE UNIVERSITY**  
**GENERAL FUNDS BUDGETED EXPENDITURES**  
**BY ACADEMIC / ADMINISTRATIVE UNIT**  
**FISCAL YEAR 2021**

	<u>Salaries and Wages</u>	<u>Employee Benefits</u>	<u>Other Operating Expenditures</u>	<u>Total Operating Expenditures</u>	<u>Employee Benefits as a percent of Salaries and Wages</u>
Vice Provost for U/G Studies	4,640,206	1,168,736	587,287	6,396,229	25.19%
<b>Total</b>	<b>413,523,612</b>	<b>118,142,436</b>	<b>284,871,612</b>	<b>816,537,660</b>	<b>28.57%</b>
<b>Senior Vice President and CAO</b>					
Campus Safety	15,206,042	4,305,703	8,450,914	27,962,659	28.32%
Environ Health & Radiation Safety	2,017,653	625,210	(145,495)	2,497,368	30.99%
Facilities Management	35,529,782	10,312,865	(2,768,488)	43,074,159	29.03%
Human Resources	4,404,787	1,365,675	(41,121)	5,729,341	31.00%
Institutional Expenses	14,724,728	9,529,742 *	145,090,307	169,344,777	64.72%
Office of the CFO and Treasurer	6,298,872	1,924,900	563,587	8,787,359	30.56%
Office of the SVP and CAO	1,668,124	494,402	1,916,492	4,079,018	29.64%
University Budget Office	673,847	208,892	62,069	944,808	31.00%
<b>Total</b>	<b>80,523,835</b>	<b>28,767,389</b>	<b>153,128,265</b>	<b>262,419,489</b>	<b>35.73%</b>
<b>Total</b>	<b>520,599,048</b>	<b>155,144,554</b>	<b>460,894,298</b>	<b>1,136,637,900</b>	<b>29.80%</b>

\* Includes benefit expense of \$217,415,000 and benefit recovery of \$212,449,933.

**TEMPLE UNIVERSITY**  
**GENERAL FUNDS BUDGETED EXPENDITURES**  
**BY ACADEMIC / ADMINISTRATIVE UNIT**  
**FISCAL YEAR 2022**

	Salaries and Wages	Employee Benefits	Other Operating Expenditures	Total Operating Expenditures	Employee Benefits as a percent of Salaries and Wages
<b>President</b>					
Institutional Advancement	9,685,505	2,935,782	3,808,649	16,429,936	30.31%
Internal Audit	1,026,784	302,935	(42,610)	1,287,109	29.50%
Office of the President	1,458,671	443,436	7,440,866	9,342,973	30.40%
Office of University Counsel	1,687,338	512,950	3,834,823	6,035,111	30.40%
University Compliance Office	533,499	162,153	616,668	1,312,320	30.39%
Vice President for Research	5,342,985	1,596,617	1,425,501	8,365,103	29.88%
<b>Total</b>	<b>19,734,782</b>	<b>5,953,873</b>	<b>17,083,897</b>	<b>42,772,552</b>	<b>30.17%</b>
<b>VP of Public Affairs</b>					
Center for Equity and Inclusion	1,053,773	320,347	238,469	1,612,589	30.40%
Govt Affairs & Civic Engagement	950,129	288,839	674,138	1,913,106	30.40%
University Marketing	4,414,498	1,338,407	4,234,994	9,987,899	30.32%
Vice President for Public Affairs	963,613	292,938	145,974	1,402,525	30.40%
WRTI Operations	591,604	179,848	(401,559)	369,893	30.40%
<b>Total</b>	<b>7,973,617</b>	<b>2,420,379</b>	<b>4,892,016</b>	<b>15,286,012</b>	<b>30.35%</b>
<b>Provost</b>					
AAAIR	2,640,107	802,592	422,346	3,865,045	30.40%
Beasley School of Law	17,565,912	4,941,337	10,363,524	32,870,773	28.13%
College of Education	10,647,662	3,236,894	6,207,868	20,092,424	30.40%
College of Engineering	13,690,177	3,910,517	2,690,808	20,291,502	28.56%
College of Liberal Arts	56,212,223	16,575,690	(4,444,184)	68,343,729	29.49%
College of Public Health	32,819,984	9,335,863	(178,648)	41,977,199	28.45%
College of Science and Technology	36,971,585	10,690,909	9,154,129	56,816,623	28.92%
Continuing Studies			130,152	130,152	-
Ctr for Performing/Cinematic Arts	20,968,824	5,438,497	2,337,415	28,744,736	25.94%
Enrollment Management	6,784,666	2,051,715	1,359,120	10,195,501	30.24%
Financial Aid			106,652,871	106,652,871	-
Fox School of Business	54,749,645	14,521,440	10,989,709	80,260,794	26.52%
Graduate School	4,435,757	1,132,367	3,839,007	9,407,131	25.53%
Information Technology Services	18,136,682	5,513,550	10,042,307	33,692,539	30.40%
International Affairs	1,915,656	574,192	1,338,741	3,828,589	29.97%
International Campuses	805,286	236,315	5,015,663	6,057,264	29.35%
Klein College	14,892,277	4,062,329	877,759	19,832,365	27.28%
Kornberg School of Dentistry	25,153,170	6,913,361	6,573,062	38,639,593	27.49%
Libraries	8,746,080	2,658,806	10,722,554	22,127,440	30.40%
Office of the Provost	3,029,594	903,042	652,157	4,584,793	29.81%
Provost Operations	224,081	68,120	14,029,205	14,321,406	30.40%
School of Medicine	53,054,050	13,563,636	14,840,157	81,457,843	25.57%
School of Pharmacy	10,268,075	2,834,097	3,730,497	16,832,669	27.60%
School of Podiatric Medicine	5,643,698	1,715,682	5,277,953	12,637,333	30.40%
School of Tourism and Hospitality	4,683,975	1,423,931	3,061,668	9,169,574	30.40%
Student Affairs	9,098,848	2,323,624	5,039,286	16,461,758	25.54%
Tyler School of Art & Architecture	11,086,021	3,370,153	7,671,285	22,127,459	30.40%
University College	3,856,699	1,163,635	1,124,003	6,144,337	30.17%
Vice Provost Faculty Affairs	1,413,650	429,749	557,984	2,401,383	30.40%

**TEMPLE UNIVERSITY**  
**GENERAL FUNDS BUDGETED EXPENDITURES**  
**BY ACADEMIC / ADMINISTRATIVE UNIT**  
**FISCAL YEAR 2022**

	Salaries and Wages	Employee Benefits	Other Operating Expenditures	Total Operating Expenditures	Employee Benefits as a percent of Salaries and Wages
Vice Provost for U/G Studies	4,770,961	1,196,305	505,505	6,472,771	25.07%
<b>Total</b>	<b>434,265,345</b>	<b>121,588,348</b>	<b>240,583,903</b>	<b>796,437,596</b>	<b>28.00%</b>
<b>Senior Vice President and CAO</b>					
Campus Safety	15,324,076	4,261,857	9,091,443	28,677,376	27.81%
Environ Health & Radiation Safety	2,117,823	641,070	36,127	2,795,020	30.27%
Facilities Management	35,441,617	10,121,756	(2,661,191)	42,902,182	28.56%
Human Resources	4,552,132	1,383,250	(84,520)	5,850,862	30.39%
Institutional Expenses	14,800,216	18,358,231 *	127,991,741	161,150,188	124.04%
Office of the CFO and Treasurer	6,385,008	1,919,918	403,602	8,708,528	30.07%
Office of the SVP and CAO	1,463,813	431,511	11,477,156	13,372,480	29.48%
University Budget Office	671,252	204,060	92,323	967,635	30.40%
<b>Total</b>	<b>80,755,937</b>	<b>37,321,653</b>	<b>146,346,681</b>	<b>264,424,271</b>	<b>46.22%</b>
<b>Total</b>	<b>542,729,681</b>	<b>167,284,253</b>	<b>408,906,497</b>	<b>1,118,920,431</b>	<b>30.82%</b>

\* Includes benefit expense of \$221,113,818 and benefit recovery of \$207,257,845.

**Temple University**  
**Fringe Benefit Rates for the Fiscal Year Ending June 30, 2022**

Rate Type	Compensation Account code	Government Sponsored Projects	All Other Rates
Full-Time	60XX & 65XX, 6220, 6320, & 6820	28.80%	30.40%
Part-time	62XX & 66XX (except 6220)	8.30%	8.10%
Graduate Students	6106, 6116, 6301-6304 & 6311-6314	22.80%	26.40%

Temple University  
Number and Average Salaries of Full-Time Staff  
By Classification and Academic/Administrative Unit  
2020-2021

Level 3 - Unit	Executive/Admin and managerial			Other professionals			Clerical and secretarial			Technical and paraprofessional			Total Number
President	Number	Median Salary	Avg. Salary	Number	Median Salary	Avg. Salary	Number	Median Salary	Avg. Salary	Number	Median Salary	Avg. Salary	Total Number
Center for Equity and Inclusion	8	\$96,788.40	\$107,053.02	1	ND	ND	1	ND	ND	-	-	-	10
Govt Affairs & Civic Engagement	5	\$150,000.00	\$166,472.06	1	ND	ND	-	-	-	-	-	-	6
Institutional Advancement	61	\$88,054.20	\$95,127.46	23	\$50,289.72	\$53,344.94	1	ND	ND	-	-	-	85
Intercollegiate Athletics	24	\$74,409.60	\$87,288.39	104	\$55,351.20	\$97,205.80	1	ND	ND	3	ND	ND	132
Internal Audit	5	\$90,010.08	\$108,600.05	4	\$78,381.96	\$86,925.12	-	-	-	-	-	-	9
International Affairs	20	\$73,623.18	\$79,135.47	20	\$51,182.82	\$49,553.77	2	ND	ND	1	ND	ND	43
Office of the President	5	\$93,555.96	\$200,451.18	1	ND	ND	-	-	-	-	-	-	6
Office of University Counsel	2	ND	ND	10	\$117,394.32	\$107,934.69	-	-	-	-	-	-	12
University Compliance Office	3	ND	ND	3	ND	ND	-	-	-	-	-	-	6
University Marketing	22	\$70,817.64	\$84,041.75	31	\$54,999.96	\$55,061.47	-	-	-	2	ND	ND	55
Vice President for Public Affairs	9	\$91,792.56	\$101,878.93	26	\$45,015.12	\$45,826.35	-	-	-	-	-	-	35
Vice President for Research	25	\$90,000.00	\$104,918.78	26	\$55,799.98	\$59,528.64	-	-	-	-	-	-	51
President Total	189	\$1,155,191.88	\$1,444,107.36	250	\$972,241.00	\$1,020,119.10	5	\$206,648.00	\$206,648.00	6	\$146,186.28	\$147,604.00	450

Provost	Number	Median Salary	Avg. Salary	Number	Median Salary	Avg. Salary	Number	Median Salary	Avg. Salary	Number	Median Salary	Avg. Salary	Total Number
AAAIR	11	\$72,999.96	\$77,605.99	24	\$54,967.26	\$56,035.48	-	-	-	-	-	-	35
Beasley School of Law	35	\$83,499.96	\$109,551.67	38	\$57,541.56	\$59,594.25	4	\$52,592.80	\$52,135.85	1	ND	ND	78
College of Education	43	\$75,365.64	\$85,423.62	60	\$52,244.69	\$54,490.16	3	ND	ND	3	ND	ND	109
College of Engineering	17	\$73,980.96	\$80,878.25	15	\$47,701.56	\$49,356.63	-	-	-	1	ND	ND	33
College of Liberal Arts	50	\$72,016.86	\$84,740.53	84	\$48,209.64	\$49,253.13	2	ND	ND	3	ND	ND	139
College of Public Health	53	\$71,299.92	\$85,957.62	73	\$52,500.48	\$52,918.25	-	-	-	10	\$39,800.80	\$41,435.48	136
College of Science and Technology	24	\$68,660.28	\$78,253.23	48	\$51,504.48	\$53,287.99	3	ND	ND	11	\$45,614.40	\$49,081.74	86
Ctr for Performing/Cinematic Arts	18	\$89,234.70	\$97,906.03	25	\$51,708.80	\$57,068.00	-	-	-	2	ND	ND	45
Enrollment Management	30	\$63,250.50	\$71,597.29	54	\$46,468.20	\$48,136.32	17	\$41,714.40	\$44,277.08	-	-	-	101
Fox School of Business	106	\$67,405.08	\$81,290.42	70	\$54,455.64	\$57,474.57	-	-	-	-	-	-	176
Graduate School	5	\$76,486.20	\$82,479.50	4	\$54,450.42	\$53,180.99	-	-	-	-	-	-	9
Information Technology Services	97	\$102,414.12	\$112,593.87	118	\$66,090.24	\$70,522.15	2	ND	ND	17	\$68,494.40	\$70,703.52	234
International Campuses	1	ND	ND	2	ND	ND	-	-	-	-	-	-	3
Klein College	32	\$71,307.00	\$80,710.85	23	\$53,079.96	\$54,096.61	-	-	-	1	ND	ND	56
Kornberg School of Dentistry	26	\$85,696.26	\$92,325.26	21	\$57,435.96	\$58,661.24	52	\$47,187.40	\$45,808.25	51	\$38,001.60	\$41,999.56	150
Libraries	13	\$97,474.80	\$98,867.43	94	\$59,494.80	\$62,429.49	7	\$51,402.72	\$52,494.19	1	ND	ND	115
Office of the Provost	12	\$207,772.92	\$176,274.32	1	ND	ND	-	-	-	-	-	-	13
Provost Operations	-	-	-	1	ND	ND	-	-	-	-	-	-	1
Residence Halls-Main	19	\$73,510.68	\$75,649.38	20	\$54,642.94	\$52,013.10	4	\$41,714.40	\$43,448.93	57	\$44,324.80	\$49,916.26	100
School of Medicine	137	\$91,300.08	\$97,953.52	284	\$58,183.98	\$62,760.28	18	\$41,995.20	\$42,673.22	50	\$41,683.20	\$43,999.38	489
School of Pharmacy	19	\$111,000.00	\$122,041.68	19	\$57,235.32	\$60,789.34	3	ND	ND	1	ND	ND	42
School of Podiatric Medicine	9	\$84,099.12	\$95,194.24	11	\$55,283.64	\$61,292.80	9	\$41,896.40	\$43,808.84	14	\$39,020.80	\$43,716.50	43
School of Tourism and Hospitality	12	\$64,348.14	\$80,941.99	5	\$55,239.00	\$55,833.13	-	-	-	-	-	-	17
Student Affairs	32	\$63,138.24	\$75,772.82	36	\$60,098.04	\$66,717.62	3	ND	ND	-	-	-	71
Temple Press	4	\$89,368.80	\$109,136.88	6	\$59,141.22	\$57,952.50	-	-	-	-	-	-	10
Tyler School of Art & Architecture	17	\$75,210.00	\$82,352.35	10	\$48,808.76	\$48,168.11	-	-	-	8	\$40,757.60	\$41,587.00	35
University College	37	\$72,000.00	\$81,399.78	36	\$55,275.00	\$56,899.57	2	ND	ND	6	\$39,936.00	\$41,175.39	81
Vice Provost Faculty Affairs	9	\$73,500.00	\$101,682.90	9	\$53,000.04	\$55,982.40	-	-	-	-	-	-	18
Vice Provost for U/G Studies	25	\$69,811.80	\$78,196.39	24	\$52,821.24	\$52,227.73	1	ND	ND	-	-	-	50
Provost Total	893	\$2,317,513.98	\$2,568,139.74	1215	\$1,597,484.89	\$1,647,043.82	130	\$722,918.44	\$725,760.35	237	\$769,019.76	\$794,377.91	2,475

CFO	Number	Median Salary	Avg. Salary	Number	Median Salary	Avg. Salary	Number	Median Salary	Avg. Salary	Number	Median Salary	Avg. Salary	Total Number
Bursa's Office	6	\$89,243.68	\$92,581.23	5	\$53,289.60	\$52,447.32	13	\$44,563.36	\$46,042.51	-	-	-	24
Controller's Office	15	\$100,449.96	\$115,829.58	20	\$54,265.02	\$57,618.32	-	-	-	-	-	-	35

Temple University  
Number and Average Salaries of Full-Time Staff  
By Classification and Academic/Administrative Unit  
2020-2021

Level 3 - Unit	Executive/Admin and managerial			Other professionals			Clerical and secretarial			Technical and paraprofessional			
Digital Document Services	-	-	-	1	ND	ND	1	ND	ND	ND	ND	ND	3
Human Resources	25	\$100,466.76	\$112,001.93	20	\$61,271.04	\$66,032.86	15	\$44,990.40	\$46,048.43	-	-	-	60
Institutional Expenses	5	\$105,096.48	\$102,421.34	1	ND	ND	6	\$44,168.80	\$45,361.33	-	-	-	12
Office of the Sr. VP for Finance	9	\$117,861.12	\$136,657.37	4	\$72,294.78	\$73,768.41	-	-	-	-	-	-	13
OWLcard Office	2	ND	ND	-	-	-	1	ND	ND	-	-	-	3
<b>CFO Total</b>	<b>62</b>	<b>\$593,904.94</b>	<b>\$640,278.41</b>	<b>51</b>	<b>\$373,220.52</b>	<b>\$381,967.00</b>	<b>36</b>	<b>\$228,424.06</b>	<b>\$232,163.77</b>	<b>1</b>	<b>\$47,502.00</b>	<b>\$47,502.00</b>	<b>150</b>

  

Chief Operating Officer	Number	Median Salary	Avg. Salary	Number	Median Salary	Avg. Salary	Number	Median Salary	Avg. Salary	Number	Median Salary	Avg. Salary	Total Number
Business Services	3	ND	ND	1	ND	ND	-	-	-	-	-	-	4
Campus Safety	5	\$124,728.60	\$127,271.09	7	\$64,820.64	\$67,969.89	-	-	-	155	\$66,955.20	\$61,789.96	167
COO Office & Emergency Mgmt	4	\$114,189.76	\$123,101.12	-	-	-	-	-	-	-	-	-	4
Environ Health & Radiation Safety	4	\$125,791.38	\$113,676.09	11	\$84,999.96	\$87,933.47	-	-	-	9	\$62,320.32	\$63,523.92	24
Fac & Ops Finance and Admin	5	\$165,000.00	\$133,171.66	-	-	-	-	-	-	-	-	-	5
HSC Facilities Management	14	\$85,735.14	\$98,764.79	-	-	-	2	ND	ND	72	\$68,723.20	\$67,091.66	88
Main Facilities Management	24	\$96,206.64	\$102,819.54	6	\$101,635.98	\$92,124.63	4	\$43,929.60	\$44,267.60	110	\$65,582.40	\$60,830.87	144
Parking/Real Estate/WRTI	15	\$66,999.96	\$80,568.38	13	\$58,076.52	\$63,067.30	1	ND	ND	-	-	-	29
Planning & Capital Projects	12	\$121,649.76	\$126,587.39	12	\$85,595.76	\$82,902.80	-	-	-	-	-	-	24
Purchasing	4	\$89,099.98	\$93,362.48	10	\$56,311.98	\$54,510.26	-	-	-	-	-	-	14
Recreation Services	7	\$77,721.36	\$76,341.48	8	\$41,899.92	\$42,403.02	1	ND	ND	-	-	-	16
Service Operations	14	\$72,947.28	\$78,796.86	-	-	-	4	\$38,625.60	\$40,300.00	226	\$44,324.80	\$45,714.87	244
<b>COO Total</b>	<b>111</b>	<b>\$1,230,489.86</b>	<b>\$1,285,762.44</b>	<b>68</b>	<b>\$548,494.68</b>	<b>\$546,065.29</b>	<b>12</b>	<b>\$222,575.60</b>	<b>\$224,588.00</b>	<b>572</b>	<b>\$307,905.92</b>	<b>\$298,951.27</b>	<b>763</b>

  

<b>Sub-Total (Excludes Med. And Pod. Schls.)</b>	<b>1,109</b>	<b>\$94,422.86</b>	<b>\$94,422.86</b>	<b>1,289</b>	<b>\$61,726.28</b>	<b>\$61,726.28</b>	<b>156</b>	<b>\$46,515.09</b>	<b>\$46,515.09</b>	<b>752</b>	<b>\$54,054.87</b>	<b>\$54,054.87</b>	<b>3,306</b>
<b>Sub-Total (Excludes Med. Schl.)</b>	<b>1,118</b>	<b>\$94,429.07</b>	<b>\$94,429.07</b>	<b>1,300</b>	<b>\$61,722.61</b>	<b>\$61,722.61</b>	<b>165</b>	<b>\$46,367.47</b>	<b>\$46,367.47</b>	<b>766</b>	<b>\$53,865.92</b>	<b>\$53,865.92</b>	<b>3,349</b>
<b>Grand Total</b>	<b>1,255</b>	<b>\$94,813.81</b>	<b>\$94,813.81</b>	<b>1,584</b>	<b>\$61,908.66</b>	<b>\$61,908.66</b>	<b>183</b>	<b>\$46,004.10</b>	<b>\$46,004.10</b>	<b>816</b>	<b>\$53,261.35</b>	<b>\$53,261.35</b>	<b>3,838</b>

Temple University  
Number and Average Salaries of Full-Time Faculty  
By Rank and Academic/Administrative Unit  
2020-2021

Provost	Professor			Assoc Professor			Asst Professor			Instructor			Total Number
	Number	Median Salary	Avg. Salary	Number	Median Salary	Avg. Salary	Number	Median Salary	Avg. Salary	Number	Median Salary	Avg. Salary	
Beasley School of Law	36	\$199,032.90	\$194,659.54	9	\$148,343.64	\$137,782.25	5	\$132,000.00	\$127,337.93	-	-	-	50
College of Education	17	\$141,092.76	\$143,395.01	24	\$108,805.32	\$105,702.32	22	\$80,300.04	\$78,739.23	1	ND	ND	64
College of Engineering	13	\$164,605.80	\$167,116.64	24	\$128,011.56	\$120,380.93	22	\$94,306.92	\$89,366.78	3	ND	ND	62
College of Liberal Arts	99	\$144,423.36	\$150,710.37	150	\$95,641.74	\$94,197.77	91	\$66,056.16	\$71,892.07	12	\$56,957.28	\$59,170.04	352
College of Public Health	18	\$192,876.30	\$184,807.87	42	\$126,573.30	\$128,442.82	50	\$89,153.40	\$95,015.06	14	\$75,573.66	\$76,876.58	124
College of Science and Technology	70	\$169,850.58	\$174,349.91	57	\$103,236.72	\$103,963.69	72	\$71,355.84	\$76,347.10	6	\$54,988.98	\$64,523.20	205
Ctr for Performing/Cinematic Arts	31	\$135,453.84	\$145,635.32	42	\$103,136.70	\$102,365.61	13	\$84,204.12	\$84,662.79	2	ND	ND	88
Fox School of Business	41	\$235,310.76	\$223,595.29	60	\$175,216.14	\$168,570.78	93	\$127,765.20	\$133,182.86	1	ND	ND	195
Klein College	13	\$158,848.80	\$161,156.58	25	\$103,618.80	\$109,821.06	32	\$79,978.26	\$79,477.75	-	-	-	70
Kornberg School of Dentistry	12	\$206,605.26	\$200,394.30	18	\$173,492.82	\$171,552.85	29	\$130,288.20	\$133,442.01	8	\$69,404.70	\$87,025.31	67
School of Medicine	196	\$183,750.00	\$172,339.43	174	\$136,500.00	\$140,019.66	240	\$126,000.00	\$124,665.38	11	\$70,000.08	\$79,444.78	621
School of Pharmacy	15	\$157,379.64	\$162,701.02	8	\$134,767.32	\$140,169.17	10	\$116,023.08	\$107,908.45	-	-	-	33
School of Podiatric Medicine	3	ND	ND	5	\$100,406.52	\$100,242.94	-	-	-	1	ND	ND	9
School of Tourism and Hospitality	3	ND	ND	10	\$111,542.58	\$118,703.11	10	\$90,746.52	\$88,618.04	-	-	-	23
Tyler School of Art & Architecture	15	\$133,019.88	\$143,326.81	29	\$95,976.60	\$95,298.45	32	\$75,675.66	\$73,928.76	-	-	-	76
Provost Total	582	\$2,543,413.08	\$2,562,365.08	677	\$1,845,269.76	\$1,837,213.40	721	\$1,363,853.40	\$1,364,584.21	59	\$680,860.62	\$720,247.46	2,039
<b>Sub-Total (Excludes Med. and Pod. Schls.)</b>	<b>383</b>	<b>\$170,759.07</b>	<b>\$170,759.07</b>	<b>498</b>	<b>\$115,332.03</b>	<b>\$115,332.03</b>	<b>481</b>	<b>\$94,294.51</b>	<b>\$94,294.51</b>	<b>47</b>	<b>\$70,530.74</b>	<b>\$70,530.74</b>	<b>1,409</b>
<b>Sub-Total (Excludes Med. Schls.)</b>	<b>386</b>	<b>\$170,611.80</b>	<b>\$170,611.80</b>	<b>503</b>	<b>\$115,182.04</b>	<b>\$115,182.04</b>	<b>481</b>	<b>\$94,294.51</b>	<b>\$94,294.51</b>	<b>48</b>	<b>\$70,994.76</b>	<b>\$70,994.76</b>	<b>1,418</b>
<b>Grand Total</b>	<b>582</b>	<b>\$171,193.61</b>	<b>\$171,193.61</b>	<b>677</b>	<b>\$121,565.71</b>	<b>\$121,565.71</b>	<b>721</b>	<b>\$104,404.09</b>	<b>\$104,404.09</b>	<b>59</b>	<b>\$72,570.19</b>	<b>\$72,570.19</b>	<b>2,039</b>



TEMPLE UNIVERSITY  
3 OR LESS EMPLOYEES  
2020 - 2021

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CATEGORY	Count	Average Salary
Professor	6	\$169,366.68
Instructor	8	\$67,261.80
Executive/Admin and Managerial	11	\$128,738.28
Other professionals	13	\$78,665.34
Clerical and Secretarial	30	\$49,069.93
Technical and Paraprofessionals	19	\$46,098.97
Total	87	\$539,201.00

## Tuition Policy: TEMPLE UNIVERSITY

Full-time employees are entitled to full tuition remission for up to eight credit hours per semester in Temple University undergraduate colleges for either undergraduate or graduate courses. No tuition remission is available for courses taken in Temple's Schools of Law, Medicine, Dentistry or Podiatric Medicine, with the exception of specially designated graduate courses as determined by the Dean's office of the specific professional school. In the School of Pharmacy, tuition remission is limited to undergraduate programs.

Employees are eligible for tuition remission benefits the first day of the semester after their hire date. Employees who terminate their employment with Temple University after the start of the semester for any reason other than official retirement will continue to receive the tuition remission benefit through that semester only. Employees and their eligible dependents must remain in academic good standing.

A staff member cannot be both a full-time student and a full-time employee, simultaneously.

Legally dependent children of full-time employees are eligible for tuition remission for up to ten semesters to complete their degree in Temple University's undergraduate program only. Children may be full-time matriculated students, or they may be part-time matriculated or non-matriculated students. The dependent child must be less than 24 years of age when initially enrolled in this program. Non-bargaining employees and faculty, as well as some bargaining employees and faculty, hired after a specified date are eligible for 50% dependent remission in the first year of employment, 75% dependent remission in the second year of employment and 100% remission effective the start of the semester after 3 years of employment. If the eligible employee is hired before the specified date, then the dependent children are eligible for 100% remission.

The spouse of a regular full-time administrative employee (T-26 and above) or full-time faculty member is entitled to one-half tuition in Temple University undergraduate colleges for either undergraduate or graduate courses, whether enrolled full-time or part-time.

Any requests for exceptional treatment must be made to the Benefits Appeals Committee (BAC) by the appropriate Academic Vice President on behalf of the student, prior to the beginning of the semester.

Graduate and spousal tuition benefits are considered a taxable benefit. The value of these tuition benefits will be included in the employee's taxable wages and all applicable taxes will be withheld during the year the tuition benefits are received.

The Tuition Remission program includes expenses for tuition cost only; any other fees are not covered under the program.

## Retirement Policy: TEMPLE UNIVERSITY

Full-time employees and faculty are eligible to participate in either a Defined Contribution Plan or a Defined Benefit Plan. The plan that they are eligible to join is dependent on their job classification and collective bargaining agreement.

There are several different contribution levels under the Defined Contribution Plan.

Most employees and faculty are eligible to participate at a level in which the contribution amount is based on the annual Social Security wage base as follows:

<u>Source</u>	<u>Contributions</u>	<u>Base Annual Salary</u>
Employee	4.5%	up to the SS wage base
	+5.0%	over the SS wage base
Temple	8.5%	up to the SS wage base
	+13.0%	over the SS wage base

An alternate level of contributions available to some non-tenure track faculty is that if eligible faculty members contribute 4.5%, the University contributes as follows:

<u>Date</u>	<u>University Contributions</u>
January 2015	Contribution of up to 4.5% of Base Salary
Feb to June 2015	Contribution of 4.5% of Base Salary
July to June 2015	Contribution of 5% of Base Salary
July to June 2016	Contribution of 6% of Base Salary
July 2017 to June 2020	Contribution of 7% of Base Salary
July 2020 and after	Contribution of 7.5% of Base Salary

An alternate level of contributions available to some union employees is a University match based on years of participation. The level of service varies from less than 3 years to more than 8 years, and the match varies from 3% to 8.5%.

Another alternative level of contributions available to some union employees is a University match based on employee level of contribution. Enrolled employees receive a University contribution of 4% or 4.25% regardless of whether they elect to contribute. However, if they do elect to contribute, then the University match will increase on a schedule to between 5% and 8.5%.

Employees are vested in the University's contributions after either three or five years of participation in the Plan.

Contributions under any of the variations may be allocated between Fidelity Investments and TIAA (Teachers Insurance Annuity Association). Fidelity Investments and TIAA offer various investment choices including growth funds, equity funds, bond funds, money market funds, balanced funds and target allocation funds.

Vested Contributions may be withdrawn from the Plan after separation from service. The form of withdrawal is at the discretion of the participant, subject to the approval of either Fidelity Investments or TIAA. This may take the form of lifetime monthly annuity payments; full, partial or systematic withdrawal; interest-only payments; rollover to another account; or any combination thereof.

The Defined Benefit Plan that is available to certain collectively bargained employees is a contributory plan that provides an annuity benefit at retirement. The benefit is determined by multiplying average monthly earnings times years of credited service times 1.6% less an offset for Social Security. Normal retirement age is considered to be 65, but a reduced benefit is available after the employee has attained age 55 with at least 10 years of service. Vesting in this plan requires five (5) years of participation.

In order to participate in this Plan, employees must contribute 2% of base earnings up to the amount of the Social Security wage base for the year, and 4% of the balance of earnings.

Temple University  
Vendor Report - FY2021

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	\$1,703.20
Lenovo Incorporated Post Office Box 643055 Pittsburgh, PA 15264-3055	Vendor Number: 914101224	\$1,794.00
Collegenet Incorporated 805 Southwest Broadway Suite 1600 Portland, OR 97205-3356	Vendor Number: 914102568	\$14,425.15
Jp Morgan Chase - Commercial Card Services Salt Lake City, UT 84107-2386	Vendor Number: 914104566	\$5,204.06
Assoc of Public and Land-grant Accounts Receivable Washington, DC 20005	Vendor Number: 914117189	\$1,000.00
Caliper Management Inc 506 Carnegie Center Princeton, NJ 08543-2060	Vendor Number: 915069331	\$9,995.00
Qualtrics LLC Post Office Box 29650 Phoenix, AZ 85038-9650	Vendor Number: 915151415	\$6,000.00
McGraw-Hill Global Education LLC Post Office Box 786167 Philadelphia, PA 19178-6167	Vendor Number: 915243319	\$40,650.00
Guy Brown LLC Guy Brown Nashville, TN 37230-6229	Vendor Number: 915657456	\$2,121.95
EAB Global Inc Post Office Box 603519 Charlotte, NC 28260-3519	Vendor Number: 915691425	\$14,333.00
Tableau Software Inc Post Office Box 204021 Dallas, TX 75320-4021	Vendor Number: 915841653	\$1,890.00

Temple University  
Vendor Report - FY2021

AAAIR

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General Supplies & Services  
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ProctorU                                      Vendor Number: 915893191    \$15,061.60  
3687 Old Santa Rita Rd  
Pleasanton, CA 94588

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Professional Fees & Contracts  
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Collegenet Incorporated                      Vendor Number: 914102568    \$59,431.64  
805 Southwest Broadway Suite 1600  
Portland, OR 97205-3356

Jp Morgan Chase - Commercial              Vendor Number: 914104566    \$3,507.49  
Card Services  
Salt Lake City, UT 84107-2386

Collegesource Inc.                            Vendor Number: 914887594    \$56,381.00  
1327 East Kemper Road Suite 3000  
Cincinnati, OH 45246-3945

Leepfrog Technologies Inc                    Vendor Number: 915194940    \$31,829.59  
2451 Oakdale Boulevard Suite 100  
Coralville, IA 52241-9752

Trigo, Abril                                    Vendor Number: 916043998    \$3,000.00  
464 Arden Road  
Columbus, OH 43214-3706

Perez, Ramona                                 Vendor Number: 916087303    \$3,500.00  
4044 Mars Way  
La Mesa, CA 91941-7248

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Property, Plant & Equipment  
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Xerox Corporation                            Vendor Number: 914100164    \$8,039.37  
Post Office Box 827598  
Philadelphia, PA 19182-7598

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Telecommunications  
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U.S. News & World Report                    Vendor Number: 914712567    \$5,000.00  
Attn: Treasury Dept.  
Iselin, NJ 08830-2715

Unit Total                      \$284,867.05

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General Supplies & Services  
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Matt Industries Inc Dupli Envelope & Graphics Corp Syracuse, NY 13211-2119	Vendor Number: 914100023	\$1,028.63
Lex Electric Company Incorporated 1106 North Providence Road Media, PA 19063-2102	Vendor Number: 914100202	\$30,562.00
Apple Computer Incorporated Post Office Box 281877 Atlanta, GA 30384-1877	Vendor Number: 914100269	\$3,870.00
Total Video Products Incorporated 414 Southgate Court Mickleton, NJ 08056-1246	Vendor Number: 914100340	\$106,555.00
Gov Connection Inc Post Office Box 536477 Pittsburgh, PA 15253-5906	Vendor Number: 914101112	\$7,335.45
Lenovo Incorporated Post Office Box 643055 Pittsburgh, PA 15264-3055	Vendor Number: 914101224	\$11,165.40
Brilliant Studio Inc 400 Eagleview Boulevard Exton, PA 19341-1138	Vendor Number: 914102382	\$2,113.00
B&H Foto & Electronics B & H Photo Video New York, NY 10087-8072	Vendor Number: 914103372	\$2,814.65
Leadership Connect Inc 1407 Broadway New York, NY 10018-3853	Vendor Number: 914103454	\$13,000.00
CDW Government Incorporated 75 Remittance Dr Dept 1515 Chicago, IL 60675-1515	Vendor Number: 914103477	\$3,881.56
Jp Morgan Chase - Commercial Card Services Salt Lake City, UT 84107-2386	Vendor Number: 914104566	\$90,550.41

Temple University  
Vendor Report - FY2021

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General Supplies & Services  
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Artcraft Group Inc                      Vendor Number: 914105124    \$5,538.91  
Health Promotions Now  
Moorestown, NJ 08057-1133

Emsco Scientific Enterprises            Vendor Number: 914111367    \$1,500.00  
Post Office Box 28032  
Philadelphia, PA 19131-8032

Qualtrics LLC                            Vendor Number: 915151415    \$2,894.06  
Post Office Box 29650  
Phoenix, AZ 85038-9650

Leg Inc                                    Vendor Number: 915243788    \$1,134.72  
dba:West Academic Publishing  
Chicago, IL 60691

Guy Brown LLC                          Vendor Number: 915657456    \$25,068.67  
Guy Brown  
Nashville, TN 37230-6229

Royer Group Inc                        Vendor Number: 915746500    \$2,172.15  
Dba Royercomm  
Pennsauken, NJ 08109-4302

Metropolitan Flag and Banner LLC    Vendor Number: 915866419    \$2,115.00  
5000 Paschall Avenue  
Philadelphia, PA 19143-5136

WordRake Holdings LLC                  Vendor Number: 916005020    \$10,000.00  
2500 Westlake Avenue North  
Seattle, WA 98109-2262

ConversionRobots Inc                  Vendor Number: 916101266    \$3,200.00  
dba Addressable  
Los Angeles, CA 90015-1793

Library  
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Online Computer Library Center Inc    Vendor Number: 914100688    \$8,638.20  
Post Office Box 714746  
Cincinnati, OH 45271-0001

Temple University  
Vendor Report - FY2021

Beasley School of Law  
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Library  
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West Publishing Corporation            Vendor Number: 914102782    \$90,569.96



West Payment Center  
Carol Stream, IL 60197-6292

Ebsco Vendor Number: 914102791 \$7,237.00  
Payment Processing Center  
Dallas, TX 75320-4661

Tax Analysts Vendor Number: 914102866 \$19,679.01  
400 South Maple Avenue Suite 400  
Falls Church, VA 22046-4245

William S Hein And Company Incorpor Vendor Number: 914102868 \$46,755.12  
2350 North Forest Road  
Getzville, NY 14068-1296

Bureau of National Affairs Inc Vendor Number: 914102907 \$50,249.00  
1801 South Bell Street  
Arlington, VA 22202-4506

CCH Incorporated Vendor Number: 914103335 \$54,752.00  
Post Office Box 4307  
Carol Stream, IL 60197

Brill Vendor Number: 914104370 \$5,071.00  
P.O. Box 9000  
leiden, Netherlands

Jp Morgan Chase - Commercial Vendor Number: 914104566 \$68,049.07  
Card Services  
Salt Lake City, UT 84107-2386

American Lawyer Media Incorporated Vendor Number: 914104588 \$12,906.00  
Customer Service  
Philadelphia, PA 19176-0162

Informa Uk Ltd Vendor Number: 914105365 \$4,927.78  
Post Office Box 416566  
Boston, MA 02241-6566

Thomson Reuters Tax & Accounting Vendor Number: 914106466 \$6,268.82  
Post Office Box 115008  
Carrollton, TX 75011-5008

Temple University  
Vendor Report - FY2021

Beasley School of Law  
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Library  
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Center For Research Libraries Vendor Number: 914109447 \$9,298.62  
C/O NERL  
Chicago, IL 60637-2804

RELX Inc Vendor Number: 914111576 \$49,281.96  
Lexisnexis  
New York, NY 10087-4584

Elsevier Inc Vendor Number: 914111681 \$9,295.06  
3251 Riverport Lane  
Maryland Heights, MO 63043-4816

Cengage Learning Inc. Vendor Number: 914116231 \$7,081.50  
Gale  
Atlanta, GA 31193-6754

Cassidy Cataloguing Services Inc. Vendor Number: 914118144 \$1,032.00  
248 West Main Street Suite 2  
Rockaway, NJ 07866-3327

Trac Reports Inc. Vendor Number: 914463142 \$4,798.00  
Post Office Box 35532  
Syracuse, NY 13235-0532

NELLCO Law Library Consortium Inc Vendor Number: 915356045 \$17,737.92  
Albany Law School  
Albany, NY 12208

Proquest Lp Vendor Number: 915362631 \$11,937.46  
Dba:Coutts  
Ann Arbor, MI 48108-3218

The Chancellor Masters and Scholars Vendor Number: 915728985 \$12,979.00  
dba Oxford University  
Atlanta, GA 31193-5696

Professional Fees & Contracts  
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Leckman, Terence Vendor Number: 908341738 \$2,400.00  
527 Bethan Road  
Elkins Park, PA 19027-1930

Temple University  
Vendor Report - FY2021

Beasley School of Law  
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Professional Fees & Contracts  
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Garrison Printing Company Vendor Number: 914100092 \$8,535.00  
7155 Airport Highway  
Pennsauken, NJ 08109-4301

Continuing Legal Education Board Vendor Number: 914101303 \$1,796.50  
Supreme Court of Pennsylvania  
Harrisburg, PA 17120-0902

Absolutely Apropos Inc Vendor Number: 914101854 \$2,144.03  
1000 Sussex Boulevard Unit 3  
Broomall, PA 19008-4327

American Bar Association Vendor Number: 914102790 \$37,910.00  
Attn Cash Receipts  
Chicago, IL 60654-7598

Defender Association Of Philadelphi Vendor Number: 914103736 \$10,000.00  
1441 Sansom Street Room 1228  
Philadelphia, PA 19102-3016

Philadelphia Mural Arts Vendor Number: 914104134 \$3,000.00  
Advocates Inc  
Philadelphia, PA 19130-3321

Jp Morgan Chase - Commercial Vendor Number: 914104566 \$61,684.98  
Card Services  
Salt Lake City, UT 84107-2386

Elsevier Inc Vendor Number: 914111681 \$3,068.38  
3251 Riverport Lane  
Maryland Heights, MO 63043-4816

U.S. Department of Homeland Securit Vendor Number: 914114438 \$3,460.00  
California Service Center  
Laguna Nigel, CA 92677

Pennsylvania Innocence Project Vendor Number: 914114468 \$5,000.00  
1515 Market Street Lobby 3  
Philadelphia, PA 19102-1901

Widener University Vendor Number: 914114614 \$133,073.00  
Office of Admission  
Chester, PA 19013-5792

Temple University  
Vendor Report - FY2021

Beasley School of Law  
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Professional Fees & Contracts  
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Association of American Law Schools Vendor Number: 914116722 \$26,625.00  
1614 20th Street Northwest  
Washington, DC 20009-1001

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

Themis Bar Review Vendor Number: 914740564 \$21,000.00

320 West Ohio Street Suite 4W  
Chicago, IL 60654-7816

Gbsa Inc. Vendor Number: 915148574 \$1,043.00  
Graystone Group Advertising  
Bridgeport, CT 06604-2352

Synergetic Sound and Lighting Inc. Vendor Number: 915216178 \$2,700.00  
776 Haunted Lane  
Bensalem, PA 19020-5905

Globe-Zijing International Educatio Vendor Number: 915250209 \$42,000.00  
Room 211 Mingli Hall  
Haidian District, China, People's Republic of

Linkedin Corporation Vendor Number: 915262848 \$1,995.00  
62228 Collection Center Drive  
Chicago, IL 60693-0622

Campus Stop LLC Vendor Number: 915279205 \$11,718.40  
Post Office Box 70898  
Philadelphia, PA 19176-5898

Postgrad Solutions Vendor Number: 915359394 \$3,298.08  
Post Office Box 712  
Cambridge, CB1 0PL United Kingdom

Image Access Inc. Vendor Number: 915454734 \$1,447.00  
543 Northwest 77th Street Suite 210  
Boca Raton, FL 33487-1334

iLawVentures, LLC Vendor Number: 915458230 \$47,091.45  
12222 Merit Drive Suite 1340  
Dallas, TX 75251-3245

Temple University  
Vendor Report - FY2021

Beasley School of Law  
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Professional Fees & Contracts  
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Colibri Workshop LLC Vendor Number: 915697130 \$3,720.00  
Gustavo Garcia  
Philadelphia, PA 19148-5512

Mordell Gomez, Melissa Vendor Number: 915801268 \$1,800.00  
7815 Winston Road  
Philadelphia, PA 19118-3532

Xhilarate Inc Vendor Number: 915901281 \$67,352.50  
714 Scott Lane  
Wallingford, PA 19086-6735

Karton, Joshua Vendor Number: 915924465 \$1,800.00  
3014 4th Street Apartment A10  
Santa Monica, CA 90405-5516

Ristech Company Inc Vendor Number: 916001693 \$4,860.00  
5115 Harvester Road  
Burlington, L7L 0A3 Canada

IntellectSpace Corp Vendor Number: 916001704 \$1,990.00  
133 Queen Anne Avenue North  
Seattle, WA 98109-4980

EduationUSA Belgium Vendor Number: 916002519 \$1,900.00  
Boulevard de l Empereur  
Brussels 1000, Belgium

Planned Giving Marketing Llc Vendor Number: 916076269 \$6,525.00  
2115 Magnolia Lane  
Lafayette Hill, PA 19444-2341

Rainey, Zol Vendor Number: 916086208 \$1,300.00  
65 Rocky Run Road  
Fredericksburg, VA 22406-5410

Mcardle, Erika Vendor Number: 916095788 \$2,500.00  
1512 East Stewarts Lane  
Nashville, TN 37218-2508

Includequity LLC Vendor Number: 916100372 \$2,000.00  
12865 Folly Quarter Road  
Ellicott City, MD 21042-1273

Temple University  
Vendor Report - FY2021

Beasley School of Law  
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Professional Fees & Contracts  
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Flo Recruit Inc Vendor Number: 916103185 \$2,699.00  
5740 Ridgetown Circle  
Dallas, TX 75230-2658

E Fellows net Gmbh Vendor Number: 916105890 \$2,429.60  
Franziskanerstrasse 14  
Muenchen, 81669 Germany

Property, Plant & Equipment  
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Xerox Corporation Vendor Number: 914100164 \$27,671.65  
Post Office Box 827598  
Philadelphia, PA 19182-7598

Jp Morgan Chase - Commercial Vendor Number: 914104566 \$3,807.27  
Card Services  
Salt Lake City, UT 84107-2386

Unit Total \$1,393,388.93

Business Services  
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General Supplies & Services  
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Dell Marketing LP Vendor Number: 914100165 \$1,590.54  
Post Office Box 643561  
Pittsburgh, PA 15264-3561

Comcast Cablevision Of Philadelphia Vendor Number: 914103052 \$21,018.13  
3800 Horizon Boulevard Suite 300  
Feasterville Trevoese, PA 19053-4968

Jp Morgan Chase - Commercial Vendor Number: 914104566 \$2,247.34  
Card Services  
Salt Lake City, UT 84107-2386

Barnes & Noble Vendor Number: 914111655 \$17,901.58  
Temple University(045-70)  
Philadelphia, PA 19122-6011

Barnes & Noble Education Inc Vendor Number: 915600621 \$72,145.70  
Promoversity LLC  
Basking Ridge, NJ 07920-2334

Temple University  
Vendor Report - FY2021

Business Services  
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Professional Fees & Contracts  
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Xerox Corporation Vendor Number: 914100164 \$18,744.55  
Post Office Box 827598  
Philadelphia, PA 19182-7598

Mitchell & Titus Llp Vendor Number: 914101229 \$26,550.00  
80 Pine Street Suite 3200  
New York, NY 10005-1710

Jp Morgan Chase - Commercial Vendor Number: 914104566 \$1,558.00  
Card Services  
Salt Lake City, UT 84107-2386

Workers Rights Consortium Vendor Number: 915131002 \$3,838.63  
5 Thomas Circle Northwest  
Washington, DC 20005-4158

Gold Medal Environmental of Pa Vendor Number: 915301534 \$2,700.00  
Post Office Box 5249  
New York, NY 10008-5249

Aramark Receivables LLC Vendor Number: 915395687 \$36,251.44  
Post Office Box 978839  
Dallas, TX 75397-8839

Valcourt Building Services of Delaw Vendor Number: 915844630 \$11,995.00  
1600 Tysons Boulevard  
Mc Lean, VA 22102

Biohitech America Llc Vendor Number: 916090367 \$4,630.00  
80 Red Schoolhouse Road  
Chestnut Ridge, NY 10977-7053

Property, Plant & Equipment  
-----

Xerox Corporation Vendor Number: 914100164 \$2,428.26  
Post Office Box 827598  
Philadelphia, PA 19182-7598

Global Spectrum Vendor Number: 914103706 \$476,712.12  
Finance Department  
Philadelphia, PA 19148-5250

Unit Total \$700,311.29

Temple University  
Vendor Report - FY2021

Campus Safety  
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General Supplies & Services  
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Prymak, Julia Vendor Number: 905280831 \$1,800.00  
Dbas Pryme Design  
Springfield, PA 19064-3810

Acme Uniform Incorporated Vendor Number: 914100030 \$3,592.76  
Post Office Box 9  
Bristol, PA 19007-0009

Dell Marketing LP Vendor Number: 914100165 \$7,134.06  
Post Office Box 643561  
Pittsburgh, PA 15264-3561

Apple Computer Incorporated Vendor Number: 914100269 \$1,401.00  
Post Office Box 281877  
Atlanta, GA 30384-1877

Elyse Aion Vendor Number: 914100519 \$3,993.00

DBA Berben Insignia  
Jenkintown, PA 19046-4469

Informant Technologies Incorporated Vendor Number: 914100916 \$9,345.00  
1571 Sumneytown Pike  
Lansdale, PA 19446-4854

Gov Connection Inc Vendor Number: 914101112 \$2,271.91  
Post Office Box 536477  
Pittsburgh, PA 15253-5906

McKesson Medical Surgical Vendor Number: 914101150 \$4,003.17  
Post Office Box 634404  
Cincinnati, OH 45263-4404

Comcast Cablevision Of Philadelphia Vendor Number: 914103052 \$1,469.76  
3800 Horizon Boulevard Suite 300  
Feasterville Trevoise, PA 19053-4968

Frog Spring TU Incorporated Vendor Number: 914104210 \$2,976.26  
Post Office Box 585  
Bridgeport, NJ 08014-0585

Jp Morgan Chase - Commercial Vendor Number: 914104566 \$13,784.36  
Card Services  
Salt Lake City, UT 84107-2386

Temple University  
Vendor Report - FY2021

Campus Safety  
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General Supplies & Services  
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Atlantic Tactical Vendor Number: 914111636 \$97,782.08  
763 Corporate Circle  
New Cumberland, PA 17070-2349

Nestle Waters North America Vendor Number: 914114359 \$2,586.73  
375 Paramount Drive Unit 3  
Raynham, MA 02767-5154

City View Pizza III Vendor Number: 914114525 \$1,147.08  
3617-19 North Broad Street  
Philadelphia, PA 19140-4107

Fresh Grocer Vendor Number: 914463140 \$1,215.00  
Post Office Box 306  
Drexel Hill, PA 19026-0306

Grovieware Technologies Ltd. Vendor Number: 915042859 \$16,500.00  
90 Eglinton Avenue East  
Toronto M4R 1K8, Canada



National Gift Card Corporation      Vendor Number: 915209852      \$2,350.00  
300 Millennium Drive  
Crystal Lake, IL 60012-3740

PowerDms Inc                              Vendor Number: 915251835      \$4,686.00  
101 South Garland Avenue Suite 300  
Orlando, FL 32801-3277

Aramark Receivables LLC              Vendor Number: 915395687      \$1,946.57  
Post Office Box 978839  
Dallas, TX 75397-8839

Guy Brown LLC                            Vendor Number: 915657456      \$29,604.60  
Guy Brown  
Nashville, TN 37230-6229

International Business Information    Vendor Number: 915660252      \$5,120.00  
D/B/A LEFTA Systems  
Jacksonville, FL 32223-6688

Advanced Electronic Design Inc      Vendor Number: 915734453      \$9,730.00  
344 John L Dietsch Boulevard  
North Attleboro, MA 02763-1072

Temple University  
Vendor Report - FY2021

Campus Safety  
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General Supplies & Services  
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App Techs Corporation              Vendor Number: 915987986      \$2,760.12  
505 Willow Lane  
Lancaster, PA 17601-5624

Professional Fees & Contracts  
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DeVece & Shaffer Inc              Vendor Number: 914100084      \$1,320.00  
Post Office Box 201  
Palmyra, NJ 08065-2441

Spikes Trophies Limited              Vendor Number: 914100447      \$5,262.00  
2701 Grant Avenue  
Philadelphia, PA 19114-1006

Kova Corporation                      Vendor Number: 914101144      \$5,120.00  
102 East Bay Avenue Suite J  
Manahawkin, NJ 08050-3175

City of Philadelphia                  Vendor Number: 914102430      \$287,231.40  
Phila Dept of Public Health AMS  
Philadelphia, PA 19104-4543

Pennsylvania State Police Vendor Number: 914103089 \$55,039.53  
Central Repository 164  
Harrisburg, PA 17110-9758

Delaware Cty Board Of Fire & Life S Vendor Number: 914103349 \$12,950.00  
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 \$41,365.83  
Card Services  
Salt Lake City, UT 84107-2386

Temple University  
Vendor Report - FY2021

Campus Safety  
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Professional Fees & Contracts  
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Finch Services Inc. Vendor Number: 914889271 \$1,563.90  
1127 Littlestown Pike  
Westminster, MD 21157-3005

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

Axon Enterprise Vendor Number: 915261027 \$157,660.60  
17800 North 85th Street  
Scottsdale, AZ 85255-6311

Families Behind the Badge Vendor Number: 915346832 \$1,500.00  
2007 Walnut Street  
Philadelphia, PA 19103-4403

Wolanin Consulting and Assessment I Vendor Number: 915581560 \$4,250.00  
111 Presidential Boulevard  
Bala Cynwyd, PA 19004

Universal Protection Service Lp Vendor Number: 915675343 \$10,310,733.91  
DBA Allied Universal Security  
Philadelphia, PA 19182

Rave Wireless Vendor Number: 915912784 \$82,300.00

Rave Mobile Safety  
Framingham, MA 01701-4583

Property, Plant & Equipment  
-----

Xerox Corporation Vendor Number: 914100164 \$6,857.91  
Post Office Box 827598  
Philadelphia, PA 19182-7598

Wireless Electronics Incorporated Vendor Number: 914100702 \$100,971.75  
Post Office Box 630541  
Baltimore, MD 21263-0001

Motorola Solutions Inc Vendor Number: 914102013 \$15,938.92  
13108 Collection Center Drive  
Chicago, IL 60693-0001

Temple University  
Vendor Report - FY2021

Campus Safety  
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Property, Plant & Equipment  
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Ford Motor Credit Company Vendor Number: 914103056 \$52,315.81  
Post Office Box 220564  
Pittsburgh, PA 15257-2564

Repairs & Maintenance  
-----

Cycles Llc Vendor Number: 915613580 \$16,666.52  
5901 Wayne Avenue Unit 3  
Philadelphia, PA 19144-3322

Travel  
-----

Assorted Travel \$203,590.24

Unit Total \$11,598,501.53

Center for Equity and Inclusion  
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General Supplies & Services  
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Xerox Corporation Vendor Number: 914100164 \$3,683.27  
Post Office Box 827598  
Philadelphia, PA 19182-7598

Apple Computer Incorporated Vendor Number: 914100269 \$9,984.15  
Post Office Box 281877  
Atlanta, GA 30384-1877

Campus Marketing Specialist Incorpo Vendor Number: 914100689 \$1,317.00

Post Office Box 736  
Lake Oswego, OR 97034-0336

State University of New York      Vendor Number: 914102921      \$4,500.00  
418 Crofts Hall  
Buffalo, NY 14260-7003

CDW Government Incorporated      Vendor Number: 914103477      \$1,696.82  
75 Remittance Dr Dept 1515  
Chicago, IL 60675-1515

Jp Morgan Chase - Commercial      Vendor Number: 914104566      \$9,371.47  
Card Services  
Salt Lake City, UT 84107-2386

Temple University  
Vendor Report - FY2021

Center for Equity and Inclusion  
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General Supplies & Services  
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Mann Center for the Performing Arts      Vendor Number: 914866237      \$10,000.00  
123 South Broad Street Suite 815  
Philadelphia, PA 19109-1048

Sanchez, Anthony      Vendor Number: 915240953      \$1,200.00  
5302 North Broad Street  
Philadelphia, PA 19141-1629

Jenis Splendid Ice Creams Llc      Vendor Number: 916096124      \$1,911.00  
401 N Front St  
Columbus, OH 43215

New Age Media Ventures LLC      Vendor Number: 916103832      \$17,500.00  
All American Entertainment  
Durham, NC 27713-9089

Aerogami LLC      Vendor Number: 916105479      \$1,200.00  
PO No 219  
Watertown, MA 02472-4507

Insurance  
-----

Women's Business Enterprise Center      Vendor Number: 915897411      \$2,500.00  
Women'S Business Development Center  
Philadelphia, PA 19107-4712

Professional Fees & Contracts  
-----

Campus Marketing Specialist Incorpo      Vendor Number: 914100689      \$3,936.50  
Post Office Box 736  
Lake Oswego, OR 97034-0336

Jp Morgan Chase - Commercial Vendor Number: 914104566 \$5,511.27  
Card Services  
Salt Lake City, UT 84107-2386

Berkshire Associates Inc. Vendor Number: 915853641 \$22,080.00  
8924 McGaw Court  
Columbia, MD 21045-4721

Property, Plant & Equipment  
-----

Xerox Corporation Vendor Number: 914100164 \$1,851.25  
Post Office Box 827598  
Philadelphia, PA 19182-7598

Temple University  
Vendor Report - FY2021

Center for Equity and Inclusion  
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Property, Plant & Equipment  
-----

Apple Computer Incorporated Vendor Number: 914100269 \$20,758.00  
Post Office Box 281877  
Atlanta, GA 30384-1877

Telecommunications  
-----

Comcast Cable Area One Vendor Number: 914103053 \$1,112.20  
Post Office Box 37601  
Philadelphia, PA 19101-0601

Unit Total \$120,112.93

College of Education  
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General Supplies & Services  
-----

Dell Marketing LP Vendor Number: 914100165 \$4,954.73  
Post Office Box 643561  
Pittsburgh, PA 15264-3561

Apple Computer Incorporated Vendor Number: 914100269 \$3,958.34  
Post Office Box 281877  
Atlanta, GA 30384-1877

Gov Connection Inc Vendor Number: 914101112 \$1,525.41  
Post Office Box 536477  
Pittsburgh, PA 15253-5906

Brilliant Studio Inc Vendor Number: 914102382 \$12,169.61  
400 Eagleview Boulevard  
Exton, PA 19341-1138

CDW Government Incorporated      Vendor Number: 914103477      \$2,662.39  
75 Remittance Dr Dept 1515  
Chicago, IL 60675-1515

Jp Morgan Chase - Commercial      Vendor Number: 914104566      \$62,552.16  
Card Services  
Salt Lake City, UT 84107-2386

Qualtrics LLC      Vendor Number: 915151415      \$4,000.00  
Post Office Box 29650  
Phoenix, AZ 85038-9650

Temple University  
Vendor Report - FY2021

College of Education  
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General Supplies & Services  
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Syracusa Moving & Storage Inc      Vendor Number: 915492601      \$5,000.00  
250 Commerce Circle  
New Britain, CT 06051-3746

Guy Brown LLC      Vendor Number: 915657456      \$4,160.25  
Guy Brown  
Nashville, TN 37230-6229

Riverside Assessments Llc      Vendor Number: 916088773      \$12,658.93  
Db a Riverside Insights  
Chicago, IL 60674-5058

Professional Fees & Contracts  
-----

Jones, Mary      Vendor Number: 901925111      \$2,000.00  
6809 Ardleigh Street  
Philadelphia, PA 19119-1425

Leonard, Angela      Vendor Number: 902660477      \$2,000.00  
1151 South 61st Street  
Philadelphia, PA 19143-2919

Prendergast, Luke      Vendor Number: 903684194      \$1,000.00  
503 East Gorgas Lane  
Philadelphia, PA 19119-1322

Virzi, Cecilia      Vendor Number: 904638535      \$2,000.00  
171 Upland Avenue  
Ewing, NJ 08638-2329

Cephas, Lisa      Vendor Number: 905208056      \$1,000.00  
2504B South 8th Street  
Philadelphia, PA 19148-4509

Chung, Hae Vendor Number: 905383628 \$2,000.00  
415 Cedartop Court  
Harleysville, PA 19438-3070

Gasiorowski, Peter Vendor Number: 907040575 \$1,000.00  
253 Stratford Avenue  
Haddon Township, NJ 08108-2327

Temple University  
Vendor Report - FY2021

College of Education  
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Professional Fees & Contracts  
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Harrison, Brian Vendor Number: 907431097 \$2,000.00  
5542 Thomas Avenue  
Philadelphia, PA 19143-4013

Colondres, Marla Vendor Number: 909161426 \$2,000.00  
1211 Knorr Street  
Philadelphia, PA 19111-4931

Miller, Paula Vendor Number: 909221787 \$2,000.00  
6 Hillside Road  
Levittown, PA 19056-1117

Cunillera, Lissa-Marie Vendor Number: 909261757 \$1,000.00  
3901 Conshohocken Ave Apt 4209  
Philadelphia, PA 19131-5476

Arnosky, Alexander Vendor Number: 909408481 \$2,000.00  
2721 Hawthorne Road  
Glenside, PA 19038-2406

McGhie-Sinclair, Tracy-Ann Vendor Number: 909554840 \$5,275.00  
Chudleigh District  
Manchester, Jamaica

Philips, Bonnie Vendor Number: 910468310 \$2,000.00  
1024 Fulton Drive  
Ambler, PA 19002-3055

Sender, John Vendor Number: 910781158 \$1,000.00  
412 West Avenue Apartment C  
Jenkintown, PA 19046-2746

University Council For Educational Vendor Number: 914103789 \$5,000.00  
dba UCEA  
Columbia, MO 65203

Church Teacher'S College Vendor Number: 914104089 \$46,620.48

PO Box 41  
Jamaica, Jamaica

Jp Morgan Chase - Commercial Vendor Number: 914104566 \$22,051.03  
Card Services  
Salt Lake City, UT 84107-2386

Temple University  
Vendor Report - FY2021

College of Education  
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Professional Fees & Contracts  
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DiCrosta, Claudia Vendor Number: 914117364 \$1,600.00  
2022 Glendale Avenue  
Philadelphia, PA 19152-4013

Dempster, Monica Vendor Number: 915067155 \$4,725.00  
40 Manchester Road  
Manchester, Jamaica

Singh, Janett Vendor Number: 915067189 \$4,725.00  
Church Teachers College  
Mandeville, Jamaica

Incite Partners LLC Vendor Number: 915332001 \$26,400.00  
3776 South Magnolia Way  
Denver, CO 80237-1220

Newpher Lockard, Alena Vendor Number: 915445753 \$2,000.00  
816 South Hancock Street  
Philadelphia, PA 19147-3441

Blose, Douglas Vendor Number: 915781750 \$1,000.00  
6 General Steuben Drive  
Media, PA 19063-4836

CS 9100 Inc Vendor Number: 915841523 \$16,170.17  
Db a Crw Graphics  
Pennsauken, NJ 08110-1206

Vranich, Kelly Vendor Number: 915896328 \$3,000.00  
1531 Green Street Apt 4  
Philadelphia, PA 19130-4019

McPhilemy, Catherine Vendor Number: 916020094 \$1,000.00  
2861 Gillingham Street  
Philadelphia, PA 19137-1916

Ferrino, Jacqueline Vendor Number: 916020103 \$1,000.00  
31 Wynmere Drive  
Horsham, PA 19044-1114



Hunt, Ericka                      Vendor Number: 916021252    \$2,000.00  
1320 Robbins Street  
Philadelphia, PA 19111-5822

Temple University  
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College of Education  
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Professional Fees & Contracts  
-----

KPMG Advisory Services              Vendor Number: 916092410    \$21,929.70  
6 Duke Street  
Kingston, Jamaica

Dave Tavani Freelance              Vendor Number: 916095086    \$1,250.00  
Photography  
Philadelphia, PA 19144-1904

Property, Plant & Equipment  
-----

Xerox Corporation                      Vendor Number: 914100164    \$18,459.48  
Post Office Box 827598  
Philadelphia, PA 19182-7598

Dell Marketing LP                      Vendor Number: 914100165    \$7,997.30  
Post Office Box 643561  
Pittsburgh, PA 15264-3561

CDW Government Incorporated        Vendor Number: 914103477    \$9,397.80  
75 Remittance Dr Dept 1515  
Chicago, IL 60675-1515

Unit Total            \$338,242.78

College of Engineering  
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General Supplies & Services  
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McMaster-Carr Supply Company        Vendor Number: 914100079    \$23,706.05  
Post Office Box 7690  
Chicago, IL 60680-7690

Garrison Printing Company            Vendor Number: 914100092    \$7,621.00  
7155 Airport Highway  
Pennsauken, NJ 08109-4301

WWGrainger Inc                      Vendor Number: 914100182    \$1,951.04  
Dept 808072573  
Palatine, IL 60038-0001

Apple Computer Incorporated        Vendor Number: 914100269    \$6,426.00

Post Office Box 281877  
Atlanta, GA 30384-1877

Temple University  
Vendor Report - FY2021

College of Engineering  
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General Supplies & Services  
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National Instruments Post Office Box 202262 Dallas, TX 75320-2262	Vendor Number: 914100386	\$17,195.44
Waters Corporation Dept Ch 14373 Palatine, IL 60055-0001	Vendor Number: 914100964	\$6,243.00
Gov Connection Inc Post Office Box 536477 Pittsburgh, PA 15253-5906	Vendor Number: 914101112	\$1,592.97
Lenovo Incorporated Post Office Box 643055 Pittsburgh, PA 15264-3055	Vendor Number: 914101224	\$1,336.00
B&H Foto & Electronics B & H Photo Video New York, NY 10087-8072	Vendor Number: 914103372	\$5,957.73
CDW Government Incorporated 75 Remittance Dr Dept 1515 Chicago, IL 60675-1515	Vendor Number: 914103477	\$20,849.68
Jp Morgan Chase - Commercial Card Services Salt Lake City, UT 84107-2386	Vendor Number: 914104566	\$164,891.45
Emsco Scientific Enterprises Post Office Box 28032 Philadelphia, PA 19131-8032	Vendor Number: 914111367	\$9,324.99
Airgas, Inc. 259 North Radnor Chester Road Suite Radnor, PA 19087-5283	Vendor Number: 914114150	\$1,860.48
Digilent Incorporated 1300 Northeast Henley Court Suite 3 Pullman, WA 99163-5662	Vendor Number: 914114333	\$3,362.49
Stratasys Inc. 7665 Commerce Way Eden Prairie, MN 55344-2001	Vendor Number: 914865744	\$1,908.40

Temple University  
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College of Engineering  
-----

General Supplies & Services  
-----

Allegheny Educational Systems Inc    Vendor Number: 914970675    \$1,588.55  
320 East 3rd Avenue  
Tarentum, PA 15084-1840

Guy Brown LLC                            Vendor Number: 915657456    \$7,174.59  
Guy Brown  
Nashville, TN 37230-6229

Java Connections Llc                    Vendor Number: 915727237    \$10,602.21  
17304 Preston Road Suite 800  
Dallas, TX 75252-5645

Design Point Solutions Inc            Vendor Number: 915846392    \$2,118.00  
136 Central Avenue  
Clark, NJ 07066-1142

Squirrels Llc                            Vendor Number: 915897103    \$2,849.81  
121 Wilbur Drive Northeast  
North Canton, OH 44720-1641

EduSourced Inc                          Vendor Number: 915897617    \$21,250.00  
1391 West 5th Avenue Suite 259  
Columbus, OH 43212-2902

Development Cubed Software Inc      Vendor Number: 915925184    \$1,198.35  
303 West Joaquin Ave Suite 230  
San Leandro, CA 94577-3666

Computer Aided Technology            Vendor Number: 916002819    \$28,595.56  
Post Office Box 7059  
Carol Stream, IL 60197-7059

Thermal Energy System Specialist    Vendor Number: 916006146    \$4,441.25  
3 North Pinckney Street Suite 202  
Madison, WI 53703-2881

Randal Pinkett                          Vendor Number: 916008284    \$1,700.00  
Randal Pinkett LLC  
Newark, NJ 07103-3567

Professional Fees & Contracts  
-----

Garrison Printing Company            Vendor Number: 914100092    \$11,348.00  
7155 Airport Highway  
Pennsauken, NJ 08109-4301

Temple University  
Vendor Report - FY2021

College of Engineering  
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Professional Fees & Contracts  
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Olympus America Inc Post Office Box 123595 Dallas, TX 75312-3595	Vendor Number: 914100885	\$31,669.73
Fei Company 9066 Paysphere Circle Chicago, IL 60674-0001	Vendor Number: 914100897	\$37,087.92
Agilent Technologies Incorporated File 73738 San Francisco, CA 94160-0001	Vendor Number: 914100921	\$11,376.00
American Society For Engineering Ed Post Office Box 222822 Chantilly, VA 20153-2822	Vendor Number: 914103418	\$5,150.00
Accreditation Board for Engineering D/B/A Abet Baltimore, MD 21201-4405	Vendor Number: 914104303	\$5,985.00
Jp Morgan Chase - Commercial Card Services Salt Lake City, UT 84107-2386	Vendor Number: 914104566	\$60,774.91
Thermo Fisher Scientific LLC Asheville Llc Dallas, TX 75284-2339	Vendor Number: 914111959	\$2,925.00
Linkedin Corporation 62228 Collection Center Drive Chicago, IL 60693-0622	Vendor Number: 915262848	\$1,140.00
Dawes, Charlotte 1927 Beulah Road Vienna, VA 22182-3404	Vendor Number: 915322100	\$1,271.46
Meta Global Llc 30 South 15th Street Philadelphia, PA 19102-4826	Vendor Number: 915752294	\$74,950.00
Mindmovement Db a Bena Long Associates Pennington, NJ 08534-2701	Vendor Number: 915765256	\$3,000.00

Temple University  
Vendor Report - FY2021

College of Engineering  
-----

Professional Fees & Contracts  
-----

Sound 5 LLC Vendor Number: 915904665 \$3,720.00  
7020 108th Street Apartment 4P  
Forest Hills, NY 11375-4425

Legacy Photographics Inc Vendor Number: 916104213 \$4,415.35  
408 East 4th Street Suite 306  
Bridgeport, PA 19405-1823

Property, Plant & Equipment  
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Xerox Corporation Vendor Number: 914100164 \$23,527.09  
Post Office Box 827598  
Philadelphia, PA 19182-7598

Life Technologies Corporation Vendor Number: 914100418 \$29,164.60  
C/O Bank of America  
Chicago, IL 60693-0001

Jp Morgan Chase - Commercial Vendor Number: 914104566 \$1,802.06  
Card Services  
Salt Lake City, UT 84107-2386

Demco Automation Vendor Number: 915705601 \$33,661.00  
Demco Automation  
Quakertown, PA 18951-3728

Travel  
-----

Assorted Travel \$3,319.47

Unit Total \$702,032.63

College of Liberal Arts  
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General Supplies & Services  
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McMaster-Carr Supply Company Vendor Number: 914100079 \$1,706.19  
Post Office Box 7690  
Chicago, IL 60680-7690

Apple Computer Incorporated Vendor Number: 914100269 \$22,911.16  
Post Office Box 281877  
Atlanta, GA 30384-1877

General Supplies & Services

Sassafras Software Post Office Box 150 Hanover, NH 03755-0150	Vendor Number: 914100523	\$3,735.00
Stata Corporation 4905 Lakeway Drive College Station, TX 77845-4512	Vendor Number: 914100595	\$16,090.00
Software House International Incorp Post Office Box 952121 Dallas, TX 75395	Vendor Number: 914100842	\$15,432.59
Pharmacial Research Labs Incorporate 33 Great Hill Road Naugatuck, CT 06770-2225	Vendor Number: 914101425	\$5,779.40
Corrigan Moving And Storage United Van Lines Chicago, IL 60673-1223	Vendor Number: 914101748	\$4,750.00
Absolutely Apropos Inc 1000 Sussex Boulevard Unit 3 Broomall, PA 19008-4327	Vendor Number: 914101854	\$7,695.85
Ohio State University Office Of Student Life Columbus, OH 43210	Vendor Number: 914102786	\$1,000.00
Comcast Cablevision Of Philadelphia 3800 Horizon Boulevard Suite 300 Feasterville Trevose, PA 19053-4968	Vendor Number: 914103052	\$3,773.90
B&H Foto & Electronics B & H Photo Video New York, NY 10087-8072	Vendor Number: 914103372	\$10,084.29
CDW Government Incorporated 75 Remittance Dr Dept 1515 Chicago, IL 60675-1515	Vendor Number: 914103477	\$198,434.86
Jp Morgan Chase - Commercial Card Services Salt Lake City, UT 84107-2386	Vendor Number: 914104566	\$157,705.87

Temple University  
Vendor Report - FY2021

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General Supplies & Services  
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Nestle Waters North America 375 Paramount Drive Unit 3 Raynham, MA 02767-5154	Vendor Number: 914114359	\$1,049.37
Van Reigersberg, Fernando 1111 Gerritt Street Philadelphia, PA 19147-5603	Vendor Number: 914879045	\$1,500.00
Toledo Furniture Post Office Box 431 Stroudsburg, PA 18360-0431	Vendor Number: 915049254	\$16,870.40
Qualtrics LLC Post Office Box 29650 Phoenix, AZ 85038-9650	Vendor Number: 915151415	\$4,260.38
Synergetic Sound and Lighting Inc. 776 Haunted Lane Bensalem, PA 19020-5905	Vendor Number: 915216178	\$33,900.00
The Washington Center 1333 16th Street Northwest Washington, DC 20036-2205	Vendor Number: 915355296	\$31,390.00
Armstrong Transfer & Storage Co Inc Armstrong Relocation Broken Arrow, OK 74012	Vendor Number: 915576038	\$7,580.75
Interfolio Inc 1400 K Street NW 11th Floor Washington, DC 20005	Vendor Number: 915596898	\$5,000.00
Guy Brown LLC Guy Brown Nashville, TN 37230-6229	Vendor Number: 915657456	\$16,586.15
Assoc of American Geographers 2018 Aag Ancillary Events, Attn: Ma Herndon, VA 20170-5244	Vendor Number: 915704673	\$6,000.00
American Protective Products LLC 49 Fowler Road North Branford, CT 06471-1519	Vendor Number: 915847266	\$9,288.16

Temple University  
Vendor Report - FY2021

College of Liberal Arts  
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General Supplies & Services

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Development Cubed Software Inc Vendor Number: 915925184 \$5,306.69  
303 West Joaquin Ave Suite 230  
San Leandro, CA 94577-3666

Babbitt, Kathleen Vendor Number: 916091391 \$1,800.00  
152 Melbourne Street  
Vestal, NY 13850-3123

Professional Fees & Contracts  
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Smith, Tayyib Vendor Number: 906607436 \$1,500.00  
1509 Naudain Street  
Philadelphia, PA 19146-1626

Swift Mailing Services Incorporated Vendor Number: 914100053 \$1,630.35  
600 Washington Street  
Bristol, PA 19007

Siemens Medical Solutions USA Incor Vendor Number: 914101121 \$183,193.80  
Post Office Box 120001  
Dallas, TX 75312-0001

Tri State Biomedical Incorporated Vendor Number: 914101493 \$3,366.49  
777 Schwab Road Suite O  
Hatfield, PA 19440-3272

Absolutely Apropos Inc Vendor Number: 914101854 \$3,540.75  
1000 Sussex Boulevard Unit 3  
Broomall, PA 19008-4327

Stericycle Inc Vendor Number: 914104300 \$2,252.98  
Post Office Box 6582  
Carol Stream, IL 60197-6582

Jp Morgan Chase - Commercial Vendor Number: 914104566 \$73,156.78  
Card Services  
Salt Lake City, UT 84107-2386

The Pennsylvania State University Vendor Number: 914111650 \$38,116.00  
PO Box 850 MC H093  
Hershey, PA 17033-2360

Temple University  
Vendor Report - FY2021

College of Liberal Arts  
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Professional Fees & Contracts  
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Trustees of the Univ of PA Vendor Number: 914114377 \$3,000.00  
Attn:Luellen Fletcher  
Philadelphia, PA 19104-4799



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

Shift Philadelphia Vendor Number: 914957061 \$15,750.00  
2104 Saint Albans Street  
Philadelphia, PA 19146-4344

Nguyen, Thanh Vendor Number: 914988165 \$4,460.00  
38 North Broad Street  
Lancaster, PA 17602-3108

Fahimi, Mansour Vendor Number: 915032668 \$1,000.00  
13416 Bonnie Dale Drive  
North Potomac, MD 20878-3905

Lind, Diana Vendor Number: 915087650 \$1,500.00  
1245 Lombard Street  
Philadelphia, PA 19147-1132

Smartbrief Inc. Vendor Number: 915120129 \$4,750.00  
Post Office Box 79548  
Baltimore, MD 21279-0548

VMock Inc Vendor Number: 915252570 \$26,000.00  
2275 East Bayshore Road  
Palo Alto, CA 94303

Wilkins, Immanuel Vendor Number: 915299627 \$2,500.00  
2300 5th Avenue Apartment 9D  
New York, NY 10037-1616

Psychological Clinical Science Vendor Number: 915334763 \$2,500.00  
Accreditation System Inc  
Washington, DC 20036-1218

Nada Sound Studio LLC Vendor Number: 915451193 \$4,200.00  
266 Bryn Mawr Avenue  
Lansdowne, PA 19050-1829

Temple University  
Vendor Report - FY2021

College of Liberal Arts

Professional Fees & Contracts

Clean Air Council Vendor Number: 915451197 \$10,665.00  
135 South 19th Street Ste 300  
Philadelphia, PA 19103-4920

TheraManager Vendor Number: 915799897 \$10,590.00

1800 Dual Highway Suite 306  
Hagerstown, MD 21740-6663

Skillful Communications Inc            Vendor Number: 915859807    \$1,188.00  
Post Office Box 21975  
New York, NY 10087-0001

Miller, Laura                            Vendor Number: 915902929    \$1,012.50  
131 Middle Street  
Hadley, MA 01035-9687

Yoon, Paul                                Vendor Number: 916034968    \$2,500.00  
1200 South Oak Avenue  
Sanford, FL 32771-2842

Lee, Erika                                Vendor Number: 916035491    \$1,000.00  
2735 Irving Avenue South  
Minneapolis, MN 55408-1050

Chinese for Affirmative Action       Vendor Number: 916036082    \$1,000.00  
17 Walter U Lum Place  
San Francisco, CA 94108-1890

Briante, Susan                          Vendor Number: 916075976    \$1,500.00  
4220 East Whittier Street  
Tucson, AZ 85711-4159

Leon-Mora, Maria                      Vendor Number: 916076292    \$1,000.00  
Calle 79A No 559  
Merida Yucatan, 97250 Mexico

DePaso Solutions Llc                  Vendor Number: 916080820    \$1,000.00  
4660 Calumet Circle  
Duluth, GA 30096-6060

Jackson, Brian                          Vendor Number: 916089862    \$2,000.00  
244 Southwest 75th Avenue  
Portland, OR 97215

Temple University  
Vendor Report - FY2021

College of Liberal Arts  
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Professional Fees & Contracts  
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Ryan Jr, Alonzo                        Vendor Number: 916089935    \$2,500.00  
10 Beechwood Drive  
Morristown, NJ 07960-6122

County Comm Assoc of PA              Vendor Number: 916091995    \$1,500.00  
Post Office Box 60769  
Harrisburg, PA 17106-0769

Reina, Vincent                      Vendor Number: 916095245    \$1,500.00  
225 Monroe Street  
Philadelphia, PA 19147-3308

Elliott, James                      Vendor Number: 916096043    \$1,000.00  
395 Hopi Place  
Boulder, CO 80303-3534

Property, Plant & Equipment  
-----

Xerox Corporation                      Vendor Number: 914100164    \$47,449.41  
Post Office Box 827598  
Philadelphia, PA 19182-7598

Jp Morgan Chase - Commercial      Vendor Number: 914104566    \$12,707.02  
Card Services  
Salt Lake City, UT 84107-2386

Unit Total    \$1,063,160.09

College of Public Health  
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General Supplies & Services  
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Henry Schein Incorporated              Vendor Number: 914100022    \$17,442.38  
135 Duryea Road  
Melville, NY 11747-3834

Dell Marketing LP                      Vendor Number: 914100165    \$4,150.45  
Post Office Box 643561  
Pittsburgh, PA 15264-3561

Carolina Biological Supply Company    Vendor Number: 914100214    \$3,251.70  
Post Office Box 60232  
Charlotte, NC 28260-0232

Temple University  
Vendor Report - FY2021

College of Public Health  
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General Supplies & Services  
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Apple Computer Incorporated              Vendor Number: 914100269    \$25,063.85  
Post Office Box 281877  
Atlanta, GA 30384-1877

Sharpe Marketing Concepts              Vendor Number: 914100847    \$5,284.77  
1055 West Germantown Pike  
Norristown, PA 19403-3912

Gov Connection Inc                      Vendor Number: 914101112    \$68,383.09

Post Office Box 536477  
Pittsburgh, PA 15253-5906

Lenovo Incorporated Vendor Number: 914101224 \$4,267.22  
Post Office Box 643055  
Pittsburgh, PA 15264-3055

Montgomery Signs Incorporated Vendor Number: 914101486 \$4,613.00  
539 Ford Street Suite B  
Conshohocken, PA 19428-2905

Absolutely Apropos Inc Vendor Number: 914101854 \$13,286.29  
1000 Sussex Boulevard Unit 3  
Broomall, PA 19008-4327

Council On Social Work Education In Vendor Number: 914102942 \$5,498.00  
1701 Duke Street Suite 200  
Alexandria, VA 22314-3429

B&H Foto & Electronics Vendor Number: 914103372 \$4,990.21  
B & H Photo Video  
New York, NY 10087-8072

CDW Government Incorporated Vendor Number: 914103477 \$2,059.82  
75 Remittance Dr Dept 1515  
Chicago, IL 60675-1515

Performance Health Supply Inc Vendor Number: 914103552 \$4,874.00  
Post Office Box 21773  
Chicago, IL 60673-0001

Marsh Usa Inc Vendor Number: 914103839 \$138,168.00  
Post Office Box 846015  
Dallas, TX 75284-6015

Temple University  
Vendor Report - FY2021

College of Public Health  
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General Supplies & Services  
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Jp Morgan Chase - Commercial Vendor Number: 914104566 \$245,135.42  
Card Services  
Salt Lake City, UT 84107-2386

Emsco Scientific Enterprises Vendor Number: 914111367 \$2,558.08  
Post Office Box 28032  
Philadelphia, PA 19131-8032

U.S. Department of Homeland Securit Vendor Number: 914114438 \$5,960.00  
California Service Center  
Laguna Niguel, CA 92677

University of Texas Southwestern Me Vendor Number: 915050489 \$16,471.00  
Willed Body Program  
Dallas, TX 75284-0001

Qualtrics LLC Vendor Number: 915151415 \$32,080.04  
Post Office Box 29650  
Phoenix, AZ 85038-9650

R&R Venture Vendor Number: 915229642 \$7,902.83  
Proforma Print Marketing  
Cincinnati, OH 45264-0814

RDW Group Inc Vendor Number: 915316928 \$20,912.50  
125 Holden Street  
Providence, RI 02908-4995

Ascend Learning Holdings, LLC Vendor Number: 915467731 \$9,620.00  
62277 Collection Center Drive  
Chicago, IL 60693-0622

24 7 Anatomical Services Corp Vendor Number: 915640653 \$13,480.00  
Post Office Box 11  
Euless, TX 76039-0011

Guy Brown LLC Vendor Number: 915657456 \$18,321.04  
Guy Brown  
Nashville, TN 37230-6229

Campus Stop Llc Vendor Number: 915808776 \$4,712.00  
Post Office Box 70898  
Philadelphia, PA 19176-5898

Temple University  
Vendor Report - FY2021

College of Public Health  
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General Supplies & Services  
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Institute of the National Network f Vendor Number: 915842743 \$1,000.00  
905 East 8th Street  
Los Angeles, CA 90021-1848

eSolutions Inc Vendor Number: 915873768 \$2,375.38  
WS No 165  
Kansas City, MO 64141

eClinicalWorks LLC Vendor Number: 915873793 \$1,023.50  
Post Office Box 847950  
Boston, MA 02284-7950

All For You Products Corp Vendor Number: 915976913 \$9,750.00

61 Willet Street Bldg Pp  
Passaic, NJ 07055-1978

First Genesis Holdings Vendor Number: 915985583 \$7,095.75  
6020 Greene Street  
Philadelphia, PA 19144-2726

Insurance

-----

National Gift Card Corporation Vendor Number: 915209852 \$1,431.25  
300 Millennium Drive  
Crystal Lake, IL 60012-3740

Professional Fees & Contracts

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Sharpe Marketing Concepts Vendor Number: 914100847 \$1,381.55  
1055 West Germantown Pike  
Norristown, PA 19403-3912

Chronicle Of Higher Education Vendor Number: 914102742 \$8,400.00  
Post Office Box 791122  
Baltimore, MD 21279-1122

Association Of University Programs Vendor Number: 914102856 \$2,910.00  
1730 M Street Northwest Suite 407  
Washington, DC 20036-4565

Council On Social Work Education In Vendor Number: 914102942 \$10,400.00  
1701 Duke Street Suite 200  
Alexandria, VA 22314-3429

Temple University  
Vendor Report - FY2021

College of Public Health

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Professional Fees & Contracts

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American Occupational Therapy Vendor Number: 914102962 \$4,395.00  
Association Incorporated  
Pittsburgh, PA 15251-4171

Council On Education For Public Hea Vendor Number: 914102985 \$8,275.00  
1010 Wayne Avenue  
Silver Springs, MD 20910-5660

Jp Morgan Chase - Commercial Vendor Number: 914104566 \$103,164.74  
Card Services  
Salt Lake City, UT 84107-2386

Boxwood Technology Inc Vendor Number: 914104707 \$4,687.50  
Post Office Box 677248  
Dallas, TX 75267-7248

American Public Health Assoc      Vendor Number: 914104927      \$1,500.00  
800 I Street Northwest  
Washington, DC 20001-3710

Diverse Issues In Higher Education      Vendor Number: 914105057      \$5,750.00  
10520 Warwick Avenue  
Fairfax, VA 22030-3100

Regents of the University Of Michig      Vendor Number: 914109480      \$1,000.00  
The Career Center  
Ann Arbor, MI 48109-1316

American Association of Colleges of      Vendor Number: 914111708      \$5,639.00  
Post Office Box 418350  
Boston, MA 02241-8350

Princeton University      Vendor Number: 914112068      \$2,750.00  
Tennis Club  
Princeton, NJ 08544-1129

Steege Thomson Communications      Vendor Number: 914115092      \$20,000.00  
230 South Broad Street  
Philadelphia, PA 19102-4111

Grenzebach Glier & Associates      Vendor Number: 914119482      \$7,000.00  
Post Office Box 775324  
Chicago, IL 60677-5324

Temple University  
Vendor Report - FY2021

College of Public Health  
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Professional Fees & Contracts  
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Macmillan Holdings LLC      Vendor Number: 914946748      \$7,107.00  
Holtzbrinck Publishers DbA Mps  
Atlanta, GA 30354

Cora Services Inc.      Vendor Number: 914958535      \$7,200.00  
Attn Lora Yanagawa,  
Philadelphia, PA 19111-1325

American Theraputic Recreation Asso      Vendor Number: 915043189      \$2,500.00  
629 North Main Street  
Hattiesburg, MS 39401-3429

Committee on Accreditation of Recre      Vendor Number: 915146169      \$1,200.00  
Carte  
Cottonwood Heights, UT 84121-5519

Comm on Accred for Health      Vendor Number: 915285046      \$10,000.00

Cahiim  
Chicago, IL 60673-0001

YourMembership.com, Inc.                      Vendor Number: 915330078     \$1,425.00  
Dept 3461  
Dallas, TX 75312-0001

Korn Ferry US                                      Vendor Number: 915465528     \$11,023.55  
33 South 6th Street  
Minneapolis, MN 55402

Audio Technology Specialists                  Vendor Number: 915585021     \$6,900.00  
1275 Solomon Run Road  
Johnstown, PA 15904-7108

Indriso, Cynthia                                  Vendor Number: 915852736     \$24,468.13  
dba Cynthia Indriso Enlightnd  
Barcelona, 08006 Spain

eClinicalWorks LLC                                Vendor Number: 915873793     \$15,723.50  
Post Office Box 847950  
Boston, MA 02284-7950

Academy of Nutrition and                        Vendor Number: 915997055     \$6,750.00  
Dietetics  
Chicago, IL 60606-3912

Temple University  
Vendor Report - FY2021

College of Public Health  
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Professional Fees & Contracts  
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Caulfield, Timothy                                Vendor Number: 916045262     \$1,000.00  
4928 126 Street Northwest  
Edmonton, AB T6H 3W2 Canada

TalvCorp Inc                                        Vendor Number: 916090874     \$2,000.00  
2 Fortress Road  
New Orleans, LA 70122-1336

Property, Plant & Equipment  
-----

Xerox Corporation                                Vendor Number: 914100164     \$39,991.93  
Post Office Box 827598  
Philadelphia, PA 19182-7598

Jp Morgan Chase - Commercial                Vendor Number: 914104566     \$12,138.21  
Card Services  
Salt Lake City, UT 84107-2386

Workspace Llc                                      Vendor Number: 914878858     \$17,349.90



261 North 3rd Street Floor 2  
Philadelphia, PA 19106-1257

Rent

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Philadelphia Housing Authority      Vendor Number: 915301341      \$19,539.00  
Accounts Receivable  
Philadelphia, PA 19145-1667

Repairs & Maintenance

-----

Jp Morgan Chase - Commercial      Vendor Number: 914104566      \$1,280.90  
Card Services  
Salt Lake City, UT 84107-2386

Travel

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Assorted Travel      \$2,988.63

Unit Total      \$1,079,000.11

Temple University  
Vendor Report - FY2021

College of Science and Technology

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General Supplies & Services

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Ludwig, Elisa      Vendor Number: 907284210      \$1,800.00  
221 Trent Road  
Wynnewood, PA 19096-3217

Swift Mailing Services Incorporated      Vendor Number: 914100053      \$7,972.50  
600 Washington Street  
Bristol, PA 19007

McMaster-Carr Supply Company      Vendor Number: 914100079      \$7,185.14  
Post Office Box 7690  
Chicago, IL 60680-7690

VWR International Incorporated      Vendor Number: 914100102      \$16,692.88  
Post Office Box 640169  
Pittsburgh, PA 15264-0169

Dell Marketing LP      Vendor Number: 914100165      \$4,327.88  
Post Office Box 643561  
Pittsburgh, PA 15264-3561

WWGrainger Inc      Vendor Number: 914100182      \$10,329.86  
Dept 808072573  
Palatine, IL 60038-0001

Apple Computer Incorporated      Vendor Number: 914100269      \$16,892.00

Post Office Box 281877  
Atlanta, GA 30384-1877

Total Video Products Incorporated    Vendor Number: 914100340    \$3,700.00  
414 Southgate Court  
Mickleton, NJ 08056-1246

Bruker Biospin Corporation            Vendor Number: 914100463    \$6,522.19  
Post Office Box 536510  
Pittsburgh, PA 15253-5907

Quaker City Chemicals                Vendor Number: 914100529    \$3,338.00  
7360 Milnor Street  
Philadelphia, PA 19136-4289

Sharpe Marketing Concepts            Vendor Number: 914100847    \$3,126.70  
1055 West Germantown Pike  
Norristown, PA 19403-3912

Temple University  
Vendor Report - FY2021

College of Science and Technology  
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General Supplies & Services  
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Apple Press Limited                    Vendor Number: 914100939    \$14,017.00  
307 Commerce Drive  
Exton, PA 19341-2608

Bio Corporation                        Vendor Number: 914100978    \$3,773.70  
3910 Minnesota Street  
Alexandria, MN 56308-3333

Gov Connection Inc                    Vendor Number: 914101112    \$9,091.29  
Post Office Box 536477  
Pittsburgh, PA 15253-5906

Lenovo Incorporated                    Vendor Number: 914101224    \$11,023.10  
Post Office Box 643055  
Pittsburgh, PA 15264-3055

Genesee Scientific Corporation        Vendor Number: 914101648    \$6,994.00  
900 Vernon Way Suite 101  
El Cajon, CA 92020-1833

Absolutely Apropos Inc                Vendor Number: 914101854    \$1,504.40  
1000 Sussex Boulevard Unit 3  
Broomall, PA 19008-4327

B&H Foto & Electronics              Vendor Number: 914103372    \$14,912.22  
B & H Photo Video  
New York, NY 10087-8072

CDW Government Incorporated Vendor Number: 914103477 \$16,298.41  
75 Remittance Dr Dept 1515  
Chicago, IL 60675-1515

PerkinElmer Informatics Inc Vendor Number: 914103558 \$13,803.00  
Post Office Box 673669  
Detroit, MI 48267-3669

Animal Specialties And Provisions L Vendor Number: 914103916 \$1,775.52  
600 Commerce Drive  
Quakertown, PA 18951-3731

Leapfrog Group LLC Vendor Number: 914104445 \$15,925.00  
909 Fraser Road  
Glenside, PA 19038-7013

Temple University  
Vendor Report - FY2021

College of Science and Technology

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General Supplies & Services  
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Jp Morgan Chase - Commercial Vendor Number: 914104566 \$109,190.86  
Card Services  
Salt Lake City, UT 84107-2386

Beans, Bruce Vendor Number: 914106628 \$3,500.00  
1705 Appaloosa Road  
Warrington, PA 18976-2701

Emsco Scientific Enterprises Vendor Number: 914111367 \$32,476.89  
Post Office Box 28032  
Philadelphia, PA 19131-8032

Airgas, Inc. Vendor Number: 914114150 \$42,576.38  
259 North Radnor Chester Road Suite  
Radnor, PA 19087-5283

Kaplan Inc Vendor Number: 914115391 \$129,907.00  
Kaplan Higher Education Corp  
Atlanta, GA 31193-0001

Neta Scientific Inc Vendor Number: 914462411 \$1,059.08  
4206 Sylon Boulevard  
Hainesport, NJ 08036-3736

Corporate Facilities of New Jersey, Vendor Number: 914844675 \$7,661.50  
2129 Chestnut Street Suite 100  
Philadelphia, PA 19103-3153

Watson Aurazo, Gabriela Vendor Number: 915078920 \$3,445.00

2134 North 8th Street  
Philadelphia, PA 19122-1312

Replica Global LLC                      Vendor Number: 915276169      \$1,275.00  
33 South 18th Street  
Philadelphia, PA 19103-4138

Newegg Business Inc                      Vendor Number: 915349348      \$2,269.11  
Post Office Box 31001 2895  
Pasadena, CA 91110-0001

Campbell Scientific Inc                      Vendor Number: 915361108      \$1,120.73  
815 West 1800 North  
Logan, UT 84321-1784

Temple University  
Vendor Report - FY2021

College of Science and Technology

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General Supplies & Services  
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Laughlin, Kimberly                      Vendor Number: 915623947      \$1,968.75  
Db  
Chalfont, PA 18914-2139

Guy Brown LLC                              Vendor Number: 915657456      \$23,077.65  
Guy Brown  
Nashville, TN 37230-6229

Club Colors Buyer Llc                      Vendor Number: 915752951      \$5,656.34  
29355 Network Place  
Chicago, IL 60673-1293

Corporate Source Inc                      Vendor Number: 915811957      \$2,659.00  
3111 Route 38 11-139  
Mount Laurel, NJ 08054-9762

American Protective Products LLC      Vendor Number: 915847266      \$5,396.91  
49 Fowler Road  
North Branford, CT 06471-1519

Delval Balance Service Company      Vendor Number: 915906211      \$2,002.00  
21 Millway Road  
Lumberton, NJ 08048-6209

Development Cubed Software Inc      Vendor Number: 915925184      \$4,620.13  
303 West Joaquin Ave Suite 230  
San Leandro, CA 94577-3666

First Genesis Holdings                      Vendor Number: 915985583      \$2,276.00  
6020 Greene Street  
Philadelphia, PA 19144-2726

Manta Biofuel Inc Vendor Number: 916000449 \$4,099.00  
11438 Cronridge Drive Suite E  
Owing Mills, MD 21117-2225

MedAdapt Llc Vendor Number: 916030292 \$2,403.00  
523 Albany Avenue Northeast  
Orange City, IA 51041-1146

Berkeley Nucleonics Corporation Vendor Number: 916075895 \$1,200.00  
2955 Kerner Boulevard Suite D  
San Rafael, CA 94901-5553

Temple University  
Vendor Report - FY2021

College of Science and Technology

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Health Service Programs  
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Philadelphia Fight Vendor Number: 914103734 \$2,000.00  
1233 Locust Street Floor 3  
Philadelphia, PA 19107-5400

Professional Fees & Contracts  
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Swift Mailing Services Incorporated Vendor Number: 914100053 \$1,789.46  
600 Washington Street  
Bristol, PA 19007

Elliott-Lewis Corporation Vendor Number: 914100181 \$26,892.00  
2900 Black Lake Place  
Philadelphia, PA 19154-1018

Wavefunction Incorporated Vendor Number: 914100648 \$11,325.00  
18401 Von Karman Avenue Suite 370  
Irvine, CA 92612-8542

Sharpe Marketing Concepts Vendor Number: 914100847 \$5,624.50  
1055 West Germantown Pike  
Norristown, PA 19403-3912

Env Services Incorporated Vendor Number: 914101477 \$2,598.25  
c/o Municipal Authority of South He  
Baltimore, MD 21297-7836

Tri State Biomedical Incorporated Vendor Number: 914101493 \$2,891.00  
777 Schwab Road Suite O  
Hatfield, PA 19440-3272

Suez WTS Services USA Inc Vendor Number: 914102330 \$2,721.00  
Post Office Box 742132  
Los Angeles, CA 90074-2132

Kelly & Massa Photography            Vendor Number: 914103180    \$1,404.20  
407 Harrison Street  
Ridley Park, PA 19078-3303

Stericycle Inc                            Vendor Number: 914104300    \$5,690.38  
Post Office Box 6582  
Carol Stream, IL 60197-6582

Temple University  
Vendor Report - FY2021

College of Science and Technology

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Professional Fees & Contracts  
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Jp Morgan Chase - Commercial        Vendor Number: 914104566    \$62,911.55  
Card Services  
Salt Lake City, UT 84107-2386

Klasko Immigration Law Partners LLP   Vendor Number: 914104694    \$3,172.00  
1601 Market Street  
Philadelphia, PA 19103

Beans, Bruce                            Vendor Number: 914106628    \$3,500.00  
1705 Appaloosa Road  
Warrington, PA 18976-2701

U.S. Department of Homeland Securit   Vendor Number: 914114438    \$4,800.00  
California Service Center  
Laguna Nigel, CA 92677

20/20 Visual Media                    Vendor Number: 914961445    \$15,351.00  
813 S 4th Street  
Philadelphia, PA 19147

Lets Get Ready                        Vendor Number: 915206440    \$3,000.00  
50 Broadway  
New York, NY 10004

National Gift Card Corporation        Vendor Number: 915209852    \$3,285.00  
300 Millennium Drive  
Crystal Lake, IL 60012-3740

Controlled Environment                Vendor Number: 915580994    \$6,595.00  
Certification Services Inc  
Mentor, OH 44060

Getinge USA Sales LLC                Vendor Number: 915652397    \$23,955.60  
Post Office Box 775436  
Chicago, IL 60677-5436

Deviche, Sabine                        Vendor Number: 915663833    \$4,470.00

3515 East Ashurst Drive  
Phoenix, AZ 85048-7855

Shen, Xuemin Vendor Number: 916047681 \$1,000.00  
13 Post Horn Place  
Waterloo, ON N2L 5E8 Canada

Temple University  
Vendor Report - FY2021

College of Science and Technology  
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Professional Fees & Contracts  
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Crowdmark Inc Vendor Number: 916057326 \$5,625.00  
131 Cowan Avenue  
Toronto, ON M6K 2N1 Canada

Property, Plant & Equipment  
-----

Xerox Corporation Vendor Number: 914100164 \$28,041.27  
Post Office Box 827598  
Philadelphia, PA 19182-7598

Apple Computer Incorporated Vendor Number: 914100269 \$5,836.99  
Post Office Box 281877  
Atlanta, GA 30384-1877

Bruker Nano Incorporated Vendor Number: 914101983 \$5,532.00  
Post Office Box 536516  
Pittsburgh, PA 15253-5907

Rent  
----

Xerox Corporation Vendor Number: 914100164 \$2,679.86  
Post Office Box 827598  
Philadelphia, PA 19182-7598

Repairs & Maintenance  
-----

Elliott-Lewis Corporation Vendor Number: 914100181 \$1,344.00  
2900 Black Lake Place  
Philadelphia, PA 19154-1018

Travel  
-----

Assorted Travel \$11,547.10

Unit Total \$836,427.28

Ctr for Performing/Cinematic Arts  
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General Supplies & Services

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McMaster-Carr Supply Company      Vendor Number: 914100079      \$1,639.80  
Post Office Box 7690  
Chicago, IL 60680-7690

Temple University  
Vendor Report - FY2021

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Ctr for Performing/Cinematic Arts  
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General Supplies & Services  
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Dell Marketing LP                      Vendor Number: 914100165      \$5,754.71  
Post Office Box 643561  
Pittsburgh, PA 15264-3561

Apple Computer Incorporated        Vendor Number: 914100269      \$31,577.00  
Post Office Box 281877  
Atlanta, GA 30384-1877

Total Video Products Incorporated   Vendor Number: 914100340      \$5,981.75  
414 Southgate Court  
Mickleton, NJ 08056-1246

B&H Foto & Electronics              Vendor Number: 914103372      \$69,565.43  
B & H Photo Video  
New York, NY 10087-8072

Kampus Klothes Incorporated        Vendor Number: 914103561      \$10,127.47  
164 Railroad Drive  
Warminster, PA 18974-1449

George Blood Audio LP              Vendor Number: 914104319      \$10,033.84  
502 West Office Center Drive  
Fort Washington, PA 19034-3215

Jp Morgan Chase - Commercial      Vendor Number: 914104566      \$107,482.33  
Card Services  
Salt Lake City, UT 84107-2386

KYL Dancers Inc                      Vendor Number: 914105969      \$1,250.00  
1316 South 9th Street  
Philadelphia, PA 19147-5743

Eventbooking.com LLC                Vendor Number: 914911163      \$2,000.00  
2575 Willow Point Way  
Knoxville, TN 37931-3163

Eastern Standard                    Vendor Number: 915246245      \$2,400.00  
1218 Chestnut Street Suite 400  
Philadelphia, PA 19107-4812

Dillard, Kenneth                      Vendor Number: 915437536      \$1,200.00



549 Anne Street North  
Ontario, L9X156 Canada

Temple University  
Vendor Report - FY2021

Ctr for Performing/Cinematic Arts  
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General Supplies & Services  
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Guy Brown LLC Vendor Number: 915657456 \$7,956.87  
Guy Brown  
Nashville, TN 37230-6229

Laird Plastics Inc Vendor Number: 915986837 \$11,230.00  
5800 Campus Circle Drive E  
Irving, TX 75063-2701

GW Distribution Llc Vendor Number: 916005943 \$6,476.25  
207 Orchard Drive  
Mahwah, NJ 07430-1445

AGB Search Llc Vendor Number: 916079969 \$8,500.00  
1133 20th Street Northwest  
Washington, DC 20036-3408

Professional Fees & Contracts  
-----

Barlow, Christa Vendor Number: 904677573 \$1,815.00  
4205 Misty Lane  
Rowlett, TX 75089-9081

Thompson, Andrew Vendor Number: 906653550 \$4,020.00  
954 North 8th Street Floor 2  
Philadelphia, PA 19123-1304

Stanislavskaya, Katya Vendor Number: 907508905 \$1,700.00  
7 Cowan Valley Estates  
Sylva, NC 28779-9571

Cunliffe, William Vendor Number: 910019117 \$1,000.00  
4170 Bakman Avenue  
Studio City, CA 91602-3319

DeVece & Shaffer Inc Vendor Number: 914100084 \$2,305.00  
Post Office Box 201  
Palmyra, NJ 08065-2441

National Association Of Schools Of Vendor Number: 914103193 \$1,697.00  
11250 Roger Bacon Drive  
Reston, VA 20190-5248

Temple University  
Vendor Report - FY2021

Ctr for Performing/Cinematic Arts  
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Professional Fees & Contracts  
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University Resident Theatre Associa Vendor Number: 914103612 \$2,284.65  
1560 Broadway Suite 1103  
New York, NY 10036-1537

Menchey Music Service Incorporated Vendor Number: 914103622 \$9,077.85  
80 Wetzell Drive  
Hanover, PA 17331-0474

Music Theatre International Vendor Number: 914103837 \$5,150.00  
423 West 55th Street Floor 2  
New York, NY 10019-4460

Jp Morgan Chase - Commercial Vendor Number: 914104566 \$164,208.24  
Card Services  
Salt Lake City, UT 84107-2386

Gonyea, Greg Vendor Number: 914107081 \$2,360.00  
29 Farquhar Street Unit 1  
Roslindale, MA 02131-1507

Duffy Piano Moving & Storage Vendor Number: 914111131 \$6,235.00  
1206 Amosland Road  
Prospect Park, PA 19076

Clayton, Gerald Vendor Number: 914118308 \$1,000.00  
569 West 150th Street Apartment 2F  
New York, NY 10031-2628

Mossman, Michael Vendor Number: 914444450 \$1,000.00  
280 Collins Avenue Apartment 2D  
Mount Vernon, NY 10552-1710

Wang, Liudi Vendor Number: 914469837 \$1,250.00  
19500 Pruneridge Avenue  
Cupertino, CA 95014

Burcheri, Christopher Vendor Number: 914847038 \$1,000.00  
2553 South Alder Street  
Philadelphia, PA 19148-4426

Purcell, Michael Vendor Number: 914847540 \$4,000.00  
942 North 5th Street  
Philadelphia, PA 19123-1402

Professional Fees & Contracts

Scribe Video Center 3908 Lancaster Avenue Philadelphia, PA 19104-4606	Vendor Number: 914958194	\$1,150.00
Windom, Christopher 415 West 24th Street Apt 5H New York, NY 10011	Vendor Number: 914990605	\$2,200.00
Figueras, Damien 1 Jan Court Sewell, NJ 08080-2474	Vendor Number: 914992747	\$1,500.00
Smith, Lauryn 1542 North 15th Street Apt 2R Philadelphia, PA 19121-4349	Vendor Number: 915085667	\$1,500.00
Brady, Shaun 415 East Gorgas Lane Phila, PA 19119-1319	Vendor Number: 915183671	\$1,000.00
Sprott, Weston 29 West 64th Street New York, NY 10023	Vendor Number: 915222373	\$1,000.00
Mackus, Sarah 204 North Rolling Road Springfield, PA 19064-1425	Vendor Number: 915282078	\$10,000.00
Williams, Raphael 1723 Federal Street Philadelphia, PA 19146-3015	Vendor Number: 915434883	\$1,350.00
Harmantzis, Nicholas 350 East Willow Grove Avenue Philadelphia, PA 19118-4420	Vendor Number: 915564131	\$1,500.00
Petals Lane Inc 7380 Ridge Avenue Philadelphia, PA 19128-3231	Vendor Number: 915655276	\$2,850.00
Lovano, Joseph D/B/A Lovo Music Inc New Windsor, NY 12553-5913	Vendor Number: 915669463	\$1,000.00

Temple University  
Vendor Report - FY2021

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Professional Fees & Contracts  
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Rayan, Maria 175 East Delaware Place Chicago, IL 60611-7733	Vendor Number: 915782718	\$3,915.00
Atkinson, Elizabeth 2405 E Allegheny Ave FL2 Philadelphia, PA 19134-4402	Vendor Number: 915785948	\$9,000.00
Van Dyne, Rose 531 West 151st St Apt 33 New York, NY 10031-2244	Vendor Number: 915963246	\$1,800.00
Bond Creative Inc PO Box 24033 Calgary T2Y 0J9, Canada	Vendor Number: 916003736	\$2,000.00
Hart, Rebecca 200 W 18th St Apt 6F New York, NY 10011-4521	Vendor Number: 916004603	\$1,200.00
Greywoode, Jacinth 315 Lincoln Place Apartment 4P Brooklyn, NY 11238-5722	Vendor Number: 916004978	\$1,200.00
Roecker Jr, Ronald 8033 West Sunset Boulevard Los Angeles, CA 90046-2401	Vendor Number: 916005956	\$12,540.00
O'Brien, Veronica 22 Out of Bounds Rd Palmyra, VA 22963-2320	Vendor Number: 916021506	\$1,000.00
Melissa Aldana 115 Lincoln Road Apartment 5B Brooklyn, NY 11225-4033	Vendor Number: 916023814	\$1,000.00
McBride Company 623 Eagle Rock Avenue Apartment 118 West Orange, NJ 07052-2948	Vendor Number: 916024195	\$6,000.00
Wickline Associates Inc Db a Kathy Wickline Casting North Wales, PA 19454	Vendor Number: 916027388	\$1,000.00

Temple University  
Vendor Report - FY2021

Ctr for Performing/Cinematic Arts  
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Professional Fees & Contracts

Richardett, Tanner 3101 Haverford Ave Apt 1 Philadelphia, PA 19104-2016	Vendor Number: 916031859	\$1,000.00
LaRocque, Ryan 2223 South Lambert Street Philadelphia, PA 19145-3520	Vendor Number: 916056893	\$1,000.00
Flowers, Rebecca 3712 Taylor Avenue Drexel Hill, PA 19026-3012	Vendor Number: 916068268	\$2,500.00
Gardner, Vincent 12539 Rosewood Way Lane Houston, TX 77041-7272	Vendor Number: 916068271	\$1,000.00
Playscripts Inc Broadway Licensing New York, NY 10023-5001	Vendor Number: 916068274	\$1,994.00
Modern Lore Llc Co The Greenroom Resource Bozeman, MT 59771-6009	Vendor Number: 916072545	\$1,000.00
Smallwood, Brian 1177 Nelson Drive Harrisonburg, VA 22801-3503	Vendor Number: 916074625	\$1,500.00
Artech Holdings LLC DBA On The Stage New York, NY 10019	Vendor Number: 916079885	\$12,743.65
Wilson, Anthony Number 212 Los Angeles, CA 90021-1755	Vendor Number: 916080341	\$1,000.00
Ramirez, Catherine 621 South 48th Street Floor 1 Philadelphia, PA 19143-2010	Vendor Number: 916089969	\$1,000.00
Gillespie, Michael 415 Main Street Apartment 12G New York, NY 10044-0358	Vendor Number: 916090707	\$1,500.00

Temple University  
Vendor Report - FY2021

Ctr for Performing/Cinematic Arts

Professional Fees & Contracts

Survival Media Inc	Vendor Number: 916092798	\$1,105.00
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216 East 12th Street Apartment 5A  
New York, NY 10003-9122

Accepted Inc Vendor Number: 916094212 \$5,900.00  
Post Office Box 20119  
Columbus, OH 43220-0119

Artistry of Jazz Horn Lllc Vendor Number: 916096845 \$1,000.00  
Db a Jazzmeia Horn  
Bronx, NY 10467-5457

Happy Beat Music Inc Vendor Number: 916097204 \$1,000.00  
C O Wolf Weissman Cpas PC  
New York, NY 10119-2699

DeFrancesco, Joseph Vendor Number: 916100493 \$5,000.00  
13585 Fairway Loop South  
Goodyear, AZ 85395-3115

Property, Plant & Equipment  
-----

Xerox Corporation Vendor Number: 914100164 \$9,998.02  
Post Office Box 827598  
Philadelphia, PA 19182-7598

Rent  
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Raleigh Film & Television LLC Vendor Number: 915335003 \$25,419.40  
5300 Melrose Ave Fl 3  
Hollywood, CA 90038-5113

Melrose Studios Investment LLC Vendor Number: 916080093 \$6,009.30  
Raleigh Film And Television  
Hollywood, CA 90038-5111

Travel  
-----

Assorted Travel \$3,150.00

Unit Total \$643,802.56

Temple University  
Vendor Report - FY2021

Enrollment Management  
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General Supplies & Services  
-----

Dell Marketing LP Vendor Number: 914100165 \$14,083.64  
Post Office Box 643561  
Pittsburgh, PA 15264-3561

Sharpe Marketing Concepts Vendor Number: 914100847 \$2,308.75

1055 West Germantown Pike  
Norristown, PA 19403-3912

College Board                      Vendor Number: 914101342    \$133,840.44  
Post 30171  
New York, NY 10281-6992

Absolutely Apropos Inc            Vendor Number: 914101854    \$6,550.00  
1000 Sussex Boulevard Unit 3  
Broomall, PA 19008-4327

Nasfaa                                Vendor Number: 914102772    \$5,720.00  
1801 Pennsylvania Avenue NW  
Washington, DC 20006

CDW Government Incorporated      Vendor Number: 914103477    \$2,762.22  
75 Remittance Dr Dept 1515  
Chicago, IL 60675-1515

Kampus Klothes Incorporated        Vendor Number: 914103561    \$9,944.00  
164 Railroad Drive  
Warminster, PA 18974-1449

Jp Morgan Chase - Commercial      Vendor Number: 914104566    \$14,702.82  
Card Services  
Salt Lake City, UT 84107-2386

Salesforce.com, Inc                Vendor Number: 914440250    \$13,648.00  
DBA: Salesforce.com Inc  
Dallas, TX 75320-3141

Prism Color Corporation            Vendor Number: 914940466    \$3,639.70  
31 Twosome Drive Suite 1  
Moorestown, NJ 08057-1390

Parchment Inc.                      Vendor Number: 915036386    \$61,581.41  
Post Office Box 677105  
Dallas, TX 75267

Temple University  
Vendor Report - FY2021

Enrollment Management  
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General Supplies & Services  
-----

Campus Logic Inc                    Vendor Number: 915560187    \$135,000.00  
1340 S Spectrum Blvd Suite 200  
Chandler, AZ 85286-8437

Guy Brown LLC                      Vendor Number: 915657456    \$5,328.33  
Guy Brown  
Nashville, TN 37230-6229

Tribune Publishing Co LLC Vendor Number: 916103829 \$2,000.00  
The Morning Call LLC  
Boston, MA 02241-5459

Professional Fees & Contracts  
-----

Philadelphia Futures Vendor Number: 914103412 \$2,500.00  
230 South Broad Street Floor 7A  
Philadelphia, PA 19102-4107

Jp Morgan Chase - Commercial Vendor Number: 914104566 \$6,552.69  
Card Services  
Salt Lake City, UT 84107-2386

Higher Edge Marketing Services Vendor Number: 914111081 \$5,250.00  
110 East 42nd Street Floor 7  
New York, NY 10017-8540

Common Application Inc Vendor Number: 915085089 \$124,524.80  
c/o Thompson Hughes & Trollinger Pl  
Alexandria, VA 22310-2553

Ruffalo Noel Levitz LLC Vendor Number: 915365375 \$303,048.98  
P.O. Box 718  
Des Moines, IA 50303-0718

National Research Center for Vendor Number: 915421782 \$29,599.60  
College and University Admiss  
Chicago, IL 60675

Strata Company Vendor Number: 915552340 \$129,264.95  
5166 Campus Drive  
Plymouth Meeting, PA 19462-1123

Temple University  
Vendor Report - FY2021

Enrollment Management  
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Professional Fees & Contracts  
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Campus Logic Inc Vendor Number: 915560187 \$29,167.00  
1340 S Spectrum Blvd Suite 200  
Chandler, AZ 85286-8437

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

Petersons Vendor Number: 915841283 \$3,000.00  
8740 Lucent Boulevard Suite 400  
Littleton, CO 80129-2510



Verto Education Inc Vendor Number: 915985996 \$50,000.00  
c o Ben Welbourn  
Portland, OR 97232

Unibuddy Limited Vendor Number: 916001907 \$13,000.00  
27 East 28th Street  
New York, NY 10016-7921

Strive for College Vendor Number: 916077602 \$1,800.00  
Collaborative / Strive Merger  
Milpitas, CA 95035-4106

Property, Plant & Equipment  
-----

Xerox Corporation Vendor Number: 914100164 \$47,633.78  
Post Office Box 827598  
Philadelphia, PA 19182-7598

Unit Total \$1,176,451.11

Environ Health & Radiation Safety  
-----

General Supplies & Services  
-----

Acme Uniform Incorporated Vendor Number: 914100030 \$1,343.82  
Post Office Box 9  
Bristol, PA 19007-0009

Jp Morgan Chase - Commercial Vendor Number: 914104566 \$19,314.64  
Card Services  
Salt Lake City, UT 84107-2386

Temple University  
Vendor Report - FY2021

Environ Health & Radiation Safety  
-----

General Supplies & Services  
-----

Guy Brown LLC Vendor Number: 915657456 \$6,986.23  
Guy Brown  
Nashville, TN 37230-6229

Trinity Printing Inc Vendor Number: 915690416 \$1,386.17  
8107 Roanoke Street  
Philadelphia, PA 19118-3949

Health Service Programs  
-----

First Genesis Holdings Vendor Number: 915985583 \$3,012.00  
6020 Greene Street  
Philadelphia, PA 19144-2726

Professional Fees & Contracts

Bionomics Incorporated Vendor Number: 914100576 \$5,125.00  
Post Office Box 817  
Kingston, TN 37763-0817

Landauer Incorporated Vendor Number: 914101433 \$27,525.60  
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 \$55,525.00  
Division of Radiation Control  
Harrisburg, PA 17101-2301

Jp Morgan Chase - Commercial Vendor Number: 914104566 \$6,713.65  
Card Services  
Salt Lake City, UT 84107-2386

PerkinElmer Health Sciences Inc Vendor Number: 914109437 \$29,452.08  
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

Temple University  
Vendor Report - FY2021

Environ Health & Radiation Safety

Professional Fees & Contracts

Clean Earth Environmental Solutions Vendor Number: 915345791 \$237,456.64  
27727 Network Place  
Chicago, IL 60673-1277

West Physics Consulting Llc Vendor Number: 915602594 \$121,747.00  
3825 Paces Walk Southeast  
Atlanta, GA 30339-4096

Property, Plant & Equipment

Xerox Corporation Vendor Number: 914100164 \$3,761.42  
Post Office Box 827598  
Philadelphia, PA 19182-7598

Repairs & Maintenance

-----  
Jp Morgan Chase - Commercial Vendor Number: 914104566 \$7,902.01  
Card Services  
Salt Lake City, UT 84107-2386

Fluke Electronics Corporation Vendor Number: 914117730 \$3,013.00  
7272 Collection Center Drive  
Chicago, IL 60693-0001

Travel  
-----

Assorted Travel \$5,375.20

Unit Total \$562,739.46

Facilities Management  
-----

General Supplies & Services  
-----

Foley Insulation Company Vendor Number: 914100005 \$1,520.00  
112 East Broad Street  
Palmyra, NJ 08065-1602

General Fire Equipment Company Inco Vendor Number: 914100018 \$3,468.00  
220 Broadway Avenue  
Aston, PA 19014-3412

Temple University  
Vendor Report - FY2021

Facilities Management  
-----

General Supplies & Services  
-----

Matt Industries Inc Vendor Number: 914100023 \$1,806.61  
Dupli Envelope & Graphics Corp  
Syracuse, NY 13211-2119

Billows Electric Supply Company Vendor Number: 914100075 \$389,175.50  
Post Office Box 536092  
Pittsburgh, PA 15253-5902

Franklin Cleaning Equipment and Sup Vendor Number: 914100076 \$24,934.00  
5116 Butler Pike  
Plymouth Meeting, PA 19462-1200

Wm Betz Jr Inc Vendor Number: 914100078 \$89,101.00  
2826 Frankford Avenue  
Philadelphia, PA 19134-4035

McMaster-Carr Supply Company Vendor Number: 914100079 \$29,804.86  
Post Office Box 7690  
Chicago, IL 60680-7690

Cooney Bros Incorporated 1850 Gravers Road, Suite 100 Plymouth Meeting, PA 19462	Vendor Number: 914100080	\$8,106.58
American Floors Incorporated 3520 Grays Ferry Avenue Philadelphia, PA 19146-3298	Vendor Number: 914100093	\$4,737.00
Robert Brown Associates Incorporate 6C Mount Pleasant Road Aston, PA 19014-1408	Vendor Number: 914100095	\$13,220.70
Universal Motor Distributors 3215 Spring Garden Street Philadelphia, PA 19104-2598	Vendor Number: 914100098	\$2,157.75
VWR International Incorporated Post Office Box 640169 Pittsburgh, PA 15264-0169	Vendor Number: 914100102	\$5,460.57
Rhoads Metal Works Incorporated 1551 John Tipton Boulevard Pennsauken, NJ 08110-2303	Vendor Number: 914100109	\$20,061.26

Temple University  
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Facilities Management

General Supplies & Services

Zeager Brothers Incorporated 4000 East Harrisburg Pike Middletown, PA 17057-4651	Vendor Number: 914100110	\$6,547.50
Johnson Controls Incorporated Post Office Box 730068 Dallas, TX 75373-0068	Vendor Number: 914100113	\$10,070.25
Hanover Uniforms Company 3501 Marmenco Court Baltimore, MD 21230-3411	Vendor Number: 914100141	\$25,680.80
Dell Marketing LP Post Office Box 643561 Pittsburgh, PA 15264-3561	Vendor Number: 914100165	\$6,531.79
Rumsey Electric Company 15 Colwell Lane Conshohocken, PA 19428-1878	Vendor Number: 914100172	\$35,813.62
WWGrainger Inc	Vendor Number: 914100182	\$564,063.71

Dept 808072573  
Palatine, IL 60038-0001

Capp Incorporated Vendor Number: 914100183 \$38,163.94  
Post Office Box 127  
Clifton Heights, PA 19018-0127

Tozour Energy Systems Inc Vendor Number: 914100201 \$6,107.61  
Post Office Box 822249  
Phila, PA 19182-2249

Lex Electric Company Incorporated Vendor Number: 914100202 \$18,389.00  
1106 North Providence Road  
Media, PA 19063-2102

Pasquale Portolese Incorporated Vendor Number: 914100231 \$1,980.00  
1512 East Willow Grove Avenue  
Glenside, PA 19038-7654

Hilti Incorporated Vendor Number: 914100259 \$2,031.66  
Post Office Box 70299  
Philadelphia, PA 19176-0299

Temple University  
Vendor Report - FY2021

Facilities Management  
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General Supplies & Services  
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Apple Computer Incorporated Vendor Number: 914100269 \$1,717.00  
Post Office Box 281877  
Atlanta, GA 30384-1877

David H Lightkep Incorporated Vendor Number: 914100276 \$6,479.77  
1225 Limekiln Pike  
Ambler, PA 19002-4005

Collins & Collins Mechanical Incorp Vendor Number: 914100373 \$7,992.00  
821 Cedar Street  
Bristol, PA 19007-5211

Otis Elevator Company Vendor Number: 914100405 \$2,333.55  
30 Twosome Drive Suite 4  
Moorestown, NJ 08057-1370

Duff Company Vendor Number: 914100409 \$2,358.07  
Post Office Box 618  
Norristown, PA 19404-0618

Palmer Waterproofing Inc Vendor Number: 914100432 \$15,818.00  
2175 Bennett Road  
Philadelphia, PA 19116-3021

Hill-Rom, Inc. Vendor Number: 914100449 \$4,886.60  
Post Office Box 643592  
Pittsburgh, PA 15264-3592

Harvey Salt Company Vendor Number: 914100481 \$21,700.53  
1325 Mohrs Lane  
Middle River, MD 21220-1488

Curbell Incorporated Vendor Number: 914100532 \$8,105.24  
62882 Collection Center Drive  
Chicago, IL 60693-0001

Inpro Corporation Vendor Number: 914100561 \$2,677.88  
Post Office Box 720  
Muskego, WI 53150-0720

Tague Lumber Incorporated Vendor Number: 914100600 \$26,683.55  
325 Media Station Road  
Media, PA 19063-4755

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General Supplies & Services  
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Colonial Electric Supply Incorporat Vendor Number: 914100616 \$10,875.00  
201 West Church Road Suite 100  
King of Prussia, PA 19406-3247

Eureka Metal And Glass Srv Inc Vendor Number: 914100672 \$8,279.00  
9070 State Road  
Philadelphia, PA 19136-1615

JJ White Incorporated Vendor Number: 914100745 \$1,395.00  
Attn: Accounts Receivable  
Philadelphia, PA 19120-2198

Modernfold Styles Incorporated Vendor Number: 914100827 \$4,973.00  
15 Empire Boulevard  
South Hackensack, NJ 07606-1805

Siemens Industry Inc. Vendor Number: 914100870 \$8,833.39  
Post Office Box 360766  
Pittsburgh, PA 15251-6766

Sharps Landscaping Incorporated Vendor Number: 914100902 \$1,937.29  
7911 North Radcliffe Street  
Bristol, PA 19007-5910

Alarmax Distributors Incorporated Vendor Number: 914100911 \$7,184.24

Post Office Box 951685  
Cleveland, OH 44193-0018

Hillyard Incorporated Vendor Number: 914100915 \$1,886.10  
Post Office Box 804337  
Kansas City, MO 64180-4337

United Refrigeration Incorporated Vendor Number: 914100958 \$13,003.06  
Post Office Box 82-0100  
Philadelphia, PA 19182-0001

Philip Rosenau Company Incorporated Vendor Number: 914100960 \$10,295.50  
Post Office Box 57351  
Philadelphia, PA 19111-7905

If Its Water Incorporated Vendor Number: 914101000 \$2,230.00  
425 Rock Raymond Road  
Downingtown, PA 19335-1464

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Follett Corporation Vendor Number: 914101011 \$44,442.64  
PO Box 782806  
Philadelphia, PA 19178-2806

Seeton Turf Warehouse LLC Vendor Number: 914101064 \$1,439.04  
DBA Noble Turf  
Mount Laurel, NJ 08054-1011

Clean Care Services LLC Vendor Number: 914101143 \$1,666.00  
850 West Chester Pike  
Havertown, PA 19083-4439

Arc Roofing Corporation Vendor Number: 914101257 \$8,004.00  
430 Pike Road Suite A  
Huntingdon Valley, PA 19006-1610

T Frank Mccalls Incorporated Vendor Number: 914101301 \$106,363.75  
Sixth & Madison Street  
Chester, PA 19016

Burns Engineering Incorporated Vendor Number: 914101325 \$9,903.61  
Two Commerce Square  
Philadelphia, PA 19103-7032

Liberty Door Systems LLC Vendor Number: 914101346 \$20,059.19  
1650 Suckle Highway Suite A  
Pennsauken, NJ 08110-1450

Omnimed Incorporated Vendor Number: 914101403 \$4,738.28  
800 Glen Avenue  
Moorestown, NJ 08057-1122

Fried Brothers Incorporated Vendor Number: 914101461 \$17,477.44  
467 North 7th Street  
Philadelphia, PA 19123-3996

Set Rite Corporation Vendor Number: 914101473 \$5,665.00  
Post Office Box 988  
Levittown, PA 19058-0988

Alphasource Incorporated Vendor Number: 914101625 \$5,955.00  
4837-49 North Steneton Avenue  
Philadelphia, PA 19144-0350

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Newman And Company Incorporated Vendor Number: 914101641 \$6,000.00  
6101 Tacony Street  
Philadelphia, PA 19135-2998

Absolutely Apropos Inc Vendor Number: 914101854 \$1,000.00  
1000 Sussex Boulevard Unit 3  
Broomall, PA 19008-4327

Johnson Controls Fire Protection Lp Vendor Number: 914102655 \$37,765.44  
Dept Ch 10320  
Palatine, IL 60055-0001

Independent Hardware Incorporated Vendor Number: 914103064 \$29,356.03  
14 South Front Street  
Philadelphia, PA 19106-3001

James Doorcheck Incorporated Vendor Number: 914103113 \$13,248.87  
9027 Torresdale Avenue  
Philadelphia, PA 19136-1514

B&H Foto & Electronics Vendor Number: 914103372 \$11,727.23  
B & H Photo Video  
New York, NY 10087-8072

S and H LTD Vendor Number: 914103420 \$41,072.50  
Post Office Box 707  
Westtown, PA 19395-0707

CDW Government Incorporated Vendor Number: 914103477 \$9,071.14



75 Remittance Dr Dept 1515  
Chicago, IL 60675-1515

Calhoun Associates Incorporated      Vendor Number: 914103941      \$6,645.35  
6850 Hibbs Lane  
Levittown, PA 19057-4309

Sherwin Williams                      Vendor Number: 914103962      \$25,854.25  
1501 North Broad Street  
Philadelphia, PA 19122-3319

Med Tex Services Incorporated      Vendor Number: 914104331      \$4,985.10  
Post Office Box 240  
Penns Park, PA 18943-0240

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Skayco Equipment Incorporated      Vendor Number: 914104456      \$38,860.50  
Post Office Box 82  
Fairview Village, PA 19409-0082

Jp Morgan Chase - Commercial      Vendor Number: 914104566      \$111,316.36  
Card Services  
Salt Lake City, UT 84107-2386

Share Corporation                      Vendor Number: 914105146      \$4,224.00  
PO Box 8867  
Carol Stream, IL 60197-8867

Lawson Products                      Vendor Number: 914111073      \$1,351.80  
Post Office Box 809401  
Chicago, IL 60680-9401

Capital Valve Service Inc              Vendor Number: 914111278      \$12,723.00  
2525 Orthodox Street  
Philadelphia, PA 19137-1679

Cemtech Energy Controls Inc          Vendor Number: 914111515      \$3,390.00  
1400 North Providence Road Suite 60  
Media, PA 19063-2063

Bosch Security Systems                Vendor Number: 914111517      \$1,882.45  
33902 Treasury Center  
Chicago, IL 60694-3900

Airgas, Inc.                              Vendor Number: 914114150      \$3,702.31  
259 North Radnor Chester Road Suite  
Radnor, PA 19087-5283

Radio Maintenance Inc Vendor Number: 914114251 \$2,560.20  
1840 Kutztown Road  
Reading, PA 19604-1531

Nestle Waters North America Vendor Number: 914114359 \$1,526.08  
375 Paramount Drive Unit 3  
Raynham, MA 02767-5154

Woolslayer Incorporated Vendor Number: 914117880 \$15,983.00  
1437 Forest Grove Road  
Furlong, PA 18925-1369

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Staging Canadell Limited Vendor Number: 914120110 \$9,527.40  
Box 730  
Humboldt, Sk, SK S0K 2A0 Canada

Best Line Leasing Inc Vendor Number: 914462008 \$5,353.46  
140 Hawbaker Industrial Drive  
State College, PA 16803-2318

Pca Industrial And Paper Supplies I Vendor Number: 914464041 \$5,876.44  
2425 Maryland Road  
Willow Grove, PA 19090-1710

Finch Services Inc. Vendor Number: 914889271 \$7,069.26  
1127 Littlestown Pike  
Westminster, MD 21157-3005

Cooney Coil & Energy Inc. Vendor Number: 914985254 \$4,600.00  
20130 Valley Forge Circle  
King of Prussia, PA 19406-1112

ChemTreat Inc. Vendor Number: 915032058 \$9,680.80  
15045 Collection Center Drive  
Chicago, IL 60693-0001

Robert E Little Inc. Vendor Number: 915035338 \$10,324.90  
Little's of Downingtown  
Downingtown, PA 19335-3402

Advanced Air Service Group Vendor Number: 915036396 \$128,719.18  
260 Turner Industrial Way  
Aston, PA 19014-3015

SPIN Mechanical Services LLC Vendor Number: 915130015 \$26,285.00

Post Office Box 2033  
Doylestown, PA 18901-0618

Steven F Kempf Building Materials Vendor Number: 915162510 \$1,376.89  
381 Brooks Road  
King of Prussia, PA 19406

Turf Equipment and Supply Company I Vendor Number: 915227643 \$1,297.66  
Post Office Box 17357  
Baltimore, MD 21297-1357

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General Supplies & Services  
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SiteOne Landscape Supply Holding, L Vendor Number: 915231082 \$14,196.59  
300 Colonial Center Parkway  
Roswell, GA 30076-4893

Ricciardi Brothers Vendor Number: 915234325 \$4,414.85  
2039 West Oregon Avenue  
Philadelphia, PA 19145

Canon Solutions America Inc. Vendor Number: 915234698 \$4,704.03  
12379 Collection Center Drive  
Chicago, IL 60693-0001

Synergis Technologies LLC Vendor Number: 915362639 \$48,884.00  
18 South 5th Street  
Quakertown, PA 18951-1661

ATLAS COPCO HOLDINGS DBA QUINCY COM Vendor Number: 915441971 \$4,896.54  
Post Office Box 123427  
Dallas, TX 75312-0001

ORB Industries, LLC Vendor Number: 915467725 \$3,866.39  
Post Office Box 2176  
Chester, PA 19014-0176

Imperial Bag & Paper Co LLC Vendor Number: 915540027 \$293,191.51  
Dba Pca Ind And Paper Supplies  
Jersey City, NJ 07306

Guy Brown LLC Vendor Number: 915657456 \$42,338.73  
Guy Brown  
Nashville, TN 37230-6229

Floccos Inc Vendor Number: 915675308 \$5,225.00  
110 Fayette Street  
Conshohocken, PA 19428-1818

Cygnus Filters and Services Inc Vendor Number: 915705552 \$26,077.40  
13 Saint Albans Circle Suite D  
Newtown Square, PA 19073-3622

Foley Incorporated Vendor Number: 915727215 \$20,220.00  
Post Office Box 787132  
Philadelphia, PA 19178-7132

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UniFirst Corporation Vendor Number: 915738314 \$58,916.04  
940 River Road  
Croydon, PA 19021-7540

Hajoca Corporation Vendor Number: 915740195 \$38,447.70  
Weinstein Supply A Division of  
Philadelphia, PA 19131-5207

Glowforge Inc Vendor Number: 915747678 \$5,389.20  
2200 1st Avenue South Suite 100  
Seattle, WA 98134-1452

Securitas Electronic Security Inc Vendor Number: 915767433 \$7,040.00  
Post Office Box 643731  
Pittsburgh, PA 15264-3731

Foundation Building Materials LLC Vendor Number: 915783418 \$37,891.37  
Post Office Box 744398  
Atlanta, GA 30374-4398

County Line Greenhouses Llc Vendor Number: 915848534 \$24,097.00  
Dbas Louis Ruzicka Greenhouses  
Hammonton, NJ 08037-2863

Victor Stanley Inc Vendor Number: 915848599 \$9,608.00  
Post Office Box 33  
Dunkirk, MD 20754-2747

Metropolitan Flag and Banner LLC Vendor Number: 915866419 \$4,229.07  
5000 Paschall Avenue  
Philadelphia, PA 19143-5136

Tri-Dim Filter Corporation Vendor Number: 915873737 \$1,842.72  
Post Office Box 734485  
Chicago, IL 60673-4485

M2 Technologies Inc Vendor Number: 915894409 \$1,265.00

10 Tara Boulevard Suite 420  
Nashua, NH 03062-2800

Huntington Technology Finance      Vendor Number: 915896987      \$9,557.81  
L 3721  
Columbus, OH 43260-0001

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American Power Llc      Vendor Number: 915897781      \$11,171.53  
110 North 63rd Street  
Philadelphia, PA 19139-2201

Filterbuy      Vendor Number: 916001849      \$71,392.29  
Post Office Box 207723  
Dallas, TX 75320-7723

Ronald Mayro and Company      Vendor Number: 916049515      \$6,426.56  
DBA Town Communications  
Ardmore, PA 19003-1403

Delta BJDS Inc      Vendor Number: 916069433      \$272,250.00  
1345 Industrial Boulevard  
Southampton, PA 18966-4012

George A Kint Inc      Vendor Number: 916102326      \$9,680.00  
DBA General Fire Equipment Co  
Harrisburg, PA 17110-9701

Professional Fees & Contracts  
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Foley Insulation Company      Vendor Number: 914100005      \$2,790.00  
112 East Broad Street  
Palmyra, NJ 08065-1602

BFI Waste Services Of Pennsylvania      Vendor Number: 914100013      \$16,414.42  
Dba: Allied Waste Services of  
Louisville, KY 40290-1099

Pitney Bowes      Vendor Number: 914100074      \$27,414.00  
Post Office Box 371887  
Pittsburgh, PA 15250-7887

Rhoads Metal Works Incorporated      Vendor Number: 914100109      \$10,023.63  
1551 John Tipton Boulevard  
Pennsauken, NJ 08110-2303

Johnson Controls Incorporated      Vendor Number: 914100113      \$750,503.22

Post Office Box 730068  
Dallas, TX 75373-0068

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Professional Fees & Contracts  
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Tozour Energy Systems Inc Post Office Box 822249 Phila, PA 19182-2249	Vendor Number: 914100201	\$254,888.60
Lex Electric Company Incorporated 1106 North Providence Road Media, PA 19063-2102	Vendor Number: 914100202	\$1,056.00
DVL Incorporated Strategic Services Account Bristol, PA 19007-1522	Vendor Number: 914100203	\$5,581.00
Entech Engineering Incorporated 500 Penn Street Reading, PA 19602-1085	Vendor Number: 914100212	\$2,100.00
Advanced Door Service Incorporated Post Office Box 861 Lansdale, PA 19446-0646	Vendor Number: 914100227	\$1,903.50
The Energy Company Incorporated Post Office Box 68 Westville, NJ 08093-1457	Vendor Number: 914100264	\$2,355.22
Carr And Duff Incorporated 2100 Byberry Road Huntingdon Valley, PA 19006-3598	Vendor Number: 914100331	\$37,880.75
Accu Weather Incorporated 385 Science Park Road State College, PA 16803-2286	Vendor Number: 914100336	\$10,923.00
Otis Elevator Company 30 Twosome Drive Suite 4 Moorestown, NJ 08057-1370	Vendor Number: 914100405	\$1,128,336.99
Florkowski Builders Incorporated 2725 East Cambria Street Philadelphia, PA 19134-5619	Vendor Number: 914100540	\$2,950.00
Stouts Charter Service Incorporated 20 Irven Street Trenton, NJ 08638-2718	Vendor Number: 914100573	\$273,730.24

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JC Ehrlich Company Incorporated Vendor Number: 914100628 \$97,536.00  
Post Office Box 13848  
Reading, PA 19612-3848

JJ White Incorporated Vendor Number: 914100745 \$172,050.00  
Attn: Accounts Receivable  
Philadelphia, PA 19120-2198

Siemens Industry Inc. Vendor Number: 914100870 \$307,307.03  
Post Office Box 360766  
Pittsburgh, PA 15251-6766

Integsystems Corporation Vendor Number: 914100970 \$88,815.00  
22 Shelter Rock Lane  
Danbury, CT 06810-8267

West Chester Mechanical Contractors Vendor Number: 914100998 \$2,850.00  
201 Fulton Street  
Chester, PA 19013-4127

Health Mats Company Vendor Number: 914101058 \$14,383.58  
100 Pennell Street  
Chester, PA 19013-3641

Clean Care Services LLC Vendor Number: 914101143 \$6,250.00  
850 West Chester Pike  
Havertown, PA 19083-4439

National Balancing Company Incorpor Vendor Number: 914101151 \$3,410.00  
408 Oak Avenue  
Cherry Hill, NJ 08002-1729

Powerhouse Equip & Engineers Vendor Number: 914101161 \$1,320.00  
Post Office Box 200128  
Pittsburgh, PA 15251-0001

Burns Engineering Incorporated Vendor Number: 914101325 \$8,950.00  
Two Commerce Square  
Philadelphia, PA 19103-7032

D L Myers Inc Vendor Number: 914101589 \$10,500.00  
3023 Columbia Avenue  
Lancaster, PA 17603-4010

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Professional Fees & Contracts  
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Suez WTS Services USA Inc            Vendor Number: 914102330    \$2,700.54  
Post Office Box 742132  
Los Angeles, CA 90074-2132

City of Philadelphia                    Vendor Number: 914102430    \$27,450.00  
Phila Dept of Public Health AMS  
Philadelphia, PA 19104-4543

McNees Wallace And Nurick            Vendor Number: 914103468    \$90,339.43  
Post Office Box 1166  
Harrisburg, PA 17108-1166

Stericycle Inc                            Vendor Number: 914104300    \$153,506.62  
Post Office Box 6582  
Carol Stream, IL 60197-6582

Jp Morgan Chase - Commercial        Vendor Number: 914104566    \$75,806.39  
Card Services  
Salt Lake City, UT 84107-2386

United States Engineered Products    Vendor Number: 914105185    \$6,325.00  
Post Office Box 486  
Douglassville, PA 19518-0486

Revolution Recovery                    Vendor Number: 914111231    \$4,787.95  
7333 Milnor Street  
Philadelphia, PA 19136-4210

Emr Power Systems Llc                 Vendor Number: 914111509    \$1,633.58  
809 East State Street  
Trenton, NJ 08609-1411

The Sherman Engineering Co          Vendor Number: 914111882    \$4,100.00  
1830 County Line Road Unit 303  
Huntingdon Valley, PA 19006

Peters Rice Associates Inc            Vendor Number: 914118080    \$18,200.00  
1860 Clarks Valley Road  
Dauphin, PA 17018-9549

Pennoni Associates Inc.                Vendor Number: 914119243    \$9,800.00  
1900 Market Street Floor 3  
Philadelphia, PA 19103-3511



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Professional Fees & Contracts

Applied Data Systems Inc 8401 Golden Valley Road Suite 200 Minneapolis, MN 55427-4478	Vendor Number: 914936723	\$5,956.00
O'Donnell & Naccarato Inc 701 Market Street Philadelphia, PA 19106-1522	Vendor Number: 914973923	\$1,230.00
LaMarra Construction 959 East Main Street Norristown, PA 19401-4105	Vendor Number: 914998349	\$8,900.00
Compliance Management International 1350 Welsh Road North Wales, PA 19454	Vendor Number: 915119431	\$72,410.07
SPIN Mechanical Services LLC Post Office Box 2033 Doylestown, PA 18901-0618	Vendor Number: 915130015	\$16,181.00
EnergyCap Inc	Vendor Number: 915131939	\$22,099.78
Kone Inc. PO Box 7247 Phila, PA 19170	Vendor Number: 915132730	\$6,378.28
Paramount Electrical Services LLC 6500 Eastwick Avenue Philadelphia, PA 19142-3311	Vendor Number: 915139926	\$5,930.00
Gbsa Inc. Graystone Group Advertising Bridgeport, CT 06604-2352	Vendor Number: 915148574	\$3,523.00
Trefz Engineering Inc. 601 Dresher Road Horsham, PA 19044	Vendor Number: 915206502	\$18,374.00
Linkedin Corporation 62228 Collection Center Drive Chicago, IL 60693-0622	Vendor Number: 915262848	\$1,960.00

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Gold Medal Environmental of Pa      Vendor Number: 915301534    \$14,398.70  
Post Office Box 5249  
New York, NY 10008-5249

Kartman Fire Protection              Vendor Number: 915365687    \$24,100.00  
2206 Darby Road  
Havertown, PA 19083-2248

Emergent Properties Inc.            Vendor Number: 915442935    \$8,160.00  
28 West 27th Street Room 901  
New York, NY 10001-6929

Intellimation LLC                    Vendor Number: 915529553    \$51,382.52  
218 Greene Road  
Berwyn, PA 19312-1056

PHSC Inc                                Vendor Number: 915576244    \$8,806.11  
Precision Hydraulic Servcies  
West Chester, PA 19382-5683

Criterion Laboratories inc          Vendor Number: 915607362    \$2,575.00  
400 Street Road  
Bensalem, PA 19020

Covanta Energy LLC                  Vendor Number: 915637096    \$25,259.81  
Post Office Box 28893  
New York, NY 10087-8893

Foley Incorporated                    Vendor Number: 915727215    \$210,249.88  
Post Office Box 787132  
Philadelphia, PA 19178-7132

Automation Evolution LLC          Vendor Number: 915734077    \$119,500.00  
800 Salt Road  
Webster, NY 14580-9666

Compressed Air Equipment Inc      Vendor Number: 915747526    \$11,090.45  
111 Clinton Avenue  
Pitman, NJ 08071-1208

Veteran Opportunity Partners Llc   Vendor Number: 915748341    \$9,900.00  
Dbas Jdog Junk Removal  
Conshohocken, PA 19428-4004

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Roof Systems Consulting Company Vendor Number: 915748649 \$8,000.00  
768 North Bethlehem Pike  
Ambler, PA 19002-2658

Zipf Associates Inc Vendor Number: 915754713 \$11,450.00  
PO Box 2431  
Bala Cynwyd, PA 19004

TUCS Cleaning Services Inc Vendor Number: 915783451 \$205,811.13  
Post Office Box 31034  
Newark, NJ 07101-0130

Bluefin Llc Vendor Number: 915819049 \$32,284.00  
6312 S Fiddlers Green Circle  
Greenwood Village, CO 80111

Hillmann Consulting LLC Vendor Number: 915839873 \$1,143.00  
1600 US Highway 22 E  
Union, NJ 07083-3410

Valcourt Building Services of Delaw Vendor Number: 915844630 \$8,362.32  
1600 Tysons Boulevard  
Mc Lean, VA 22102

Athena Contracting Inc Vendor Number: 915986267 \$204,589.49  
2825 South Warnock Street  
Philadelphia, PA 19148-4924

Gleason Steam Llc Vendor Number: 916091996 \$8,429.00  
1890 Grenville Drive  
Germantown, TN 38138-3030

Property, Plant & Equipment  
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Foley Insulation Company Vendor Number: 914100005 \$19,393.00  
112 East Broad Street  
Palmyra, NJ 08065-1602

General Fire Equipment Company Inco Vendor Number: 914100018 \$2,098.20  
220 Broadway Avenue  
Aston, PA 19014-3412

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Property, Plant & Equipment  
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Graybar Electric Company Informat Vendor Number: 914100069 \$18,751.63  
Post Office Box 414396  
Boston, MA 02241-4396

Billows Electric Supply Company Vendor Number: 914100075 \$206,947.87  
Post Office Box 536092  
Pittsburgh, PA 15253-5902

Franklin Cleaning Equipment and Sup Vendor Number: 914100076 \$1,869.50  
5116 Butler Pike  
Plymouth Meeting, PA 19462-1200

Wm Betz Jr Inc Vendor Number: 914100078 \$133,638.28  
2826 Frankford Avenue  
Philadelphia, PA 19134-4035

McMaster-Carr Supply Company Vendor Number: 914100079 \$35,385.15  
Post Office Box 7690  
Chicago, IL 60680-7690

Cooney Bros Incorporated Vendor Number: 914100080 \$199,473.31  
1850 Gravers Road, Suite 100  
Plymouth Meeting, PA 19462

American Floors Incorporated Vendor Number: 914100093 \$191,967.00  
3520 Grays Ferry Avenue  
Philadelphia, PA 19146-3298

Robert Brown Associates Incorporate Vendor Number: 914100095 \$4,648.50  
6C Mount Pleasant Road  
Aston, PA 19014-1408

Keystone Fire Protection Company Vendor Number: 914100097 \$53,834.01  
433 Industrial Drive  
North Wales, PA 19454-4150

Rhoads Metal Works Incorporated Vendor Number: 914100109 \$297,652.80  
1551 John Tipton Boulevard  
Pennsauken, NJ 08110-2303

Johnson Controls Incorporated Vendor Number: 914100113 \$209,067.87  
Post Office Box 730068  
Dallas, TX 75373-0068

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Tracey Mechanical Incorporated Vendor Number: 914100150 \$410,000.00  
8 Campus Boulevard  
Newtown Square, PA 19073-3200

Xerox Corporation Vendor Number: 914100164 \$18,028.05

Post Office Box 827598  
Philadelphia, PA 19182-7598

Rumsey Electric Company                      Vendor Number: 914100172     \$1,315.58  
15 Colwell Lane  
Conshohocken, PA 19428-1878

Pomerantz Acquisition Corp                  Vendor Number: 914100179     \$40,836.07  
Db:A Pomerantz  
Philadelphia, PA 19182-2446

Elliott-Lewis Corporation                    Vendor Number: 914100181     \$480,350.00  
2900 Black Lake Place  
Philadelphia, PA 19154-1018

WWGrainger Inc                                Vendor Number: 914100182     \$166,721.94  
Dept 808072573  
Palatine, IL 60038-0001

Capp Incorporated                             Vendor Number: 914100183     \$29,868.00  
Post Office Box 127  
Clifton Heights, PA 19018-0127

Tripodi Construction Company                Vendor Number: 914100195     \$258,840.00  
Post Office Box 11959  
Philadelphia, PA 19145-0259

Delta BJDS Incorporated                      Vendor Number: 914100198     \$364,139.00  
1345 Industrial Boulevard  
Southampton, PA 18966-4012

Tozour Energy Systems Inc                    Vendor Number: 914100201     \$47,621.64  
Post Office Box 822249  
Phila, PA 19182-2249

Lex Electric Company Incorporated          Vendor Number: 914100202     \$1,593,916.00  
1106 North Providence Road  
Media, PA 19063-2102

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Property, Plant & Equipment  
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DVL Incorporated                              Vendor Number: 914100203     \$13,878.00  
Strategic Services Account  
Bristol, PA 19007-1522

Advanced Door Service Incorporated        Vendor Number: 914100227     \$22,548.00  
Post Office Box 861  
Lansdale, PA 19446-0646

Pasquale Portolese Incorporated Vendor Number: 914100231 \$103,835.00  
1512 East Willow Grove Avenue  
Glenside, PA 19038-7654

Carrier Corporation Vendor Number: 914100239 \$75,630.00  
Post Office Box 93844  
Chicago, IL 60673-3844

Bala Consulting Engineers Inc. Vendor Number: 914100244 \$15,073.75  
443 South Gulph Road  
King of Prussia, PA 19406-3152

Wirthmore Products And Service Comp Vendor Number: 914100278 \$32,240.00  
1330 Green Hill Avenue  
West Chester, PA 19380-3960

United States Roofing Corporation Vendor Number: 914100314 \$920,994.41  
910 East Main St Suite 300  
Norristown, PA 19401-4110

Total Video Products Incorporated Vendor Number: 914100340 \$1,733,025.50  
414 Southgate Court  
Mickleton, NJ 08056-1246

Collins & Collins Mechanical Incorp Vendor Number: 914100373 \$2,824,462.98  
821 Cedar Street  
Bristol, PA 19007-5211

Otis Elevator Company Vendor Number: 914100405 \$620,464.88  
30 Twosome Drive Suite 4  
Moorestown, NJ 08057-1370

Duff Company Vendor Number: 914100409 \$37,122.75  
Post Office Box 618  
Norristown, PA 19404-0618

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Bush Distributors Incorporated Vendor Number: 914100414 \$1,042.91  
504 East Wingohocking Street  
Philadelphia, PA 19120-4650

Palmer Waterproofing Inc Vendor Number: 914100432 \$26,032.00  
2175 Bennett Road  
Philadelphia, PA 19116-3021

International Consultants Incorpora Vendor Number: 914100480 \$22,440.00

221 Chestnut Street Floor 200  
Philadelphia, PA 19106-2857

Krueger International Incorporated Vendor Number: 914100498 \$9,279.62  
c/o C F I  
Philadelphia, PA 19103-3153

Jack Edmondson Incorporated Vendor Number: 914100500 \$4,990.00  
3212 Amber Street  
Philadelphia, PA 19134-3294

Interior Maintenance Company Incorp Vendor Number: 914100522 \$1,960.00  
45 Scottsdale Road Suite A  
Lansdowne, PA 19050-2389

Curbell Incorporated Vendor Number: 914100532 \$2,519.00  
62882 Collection Center Drive  
Chicago, IL 60693-0001

Florkowski Builders Incorporated Vendor Number: 914100540 \$1,098,592.82  
2725 East Cambria Street  
Philadelphia, PA 19134-5619

Corporate Interiors Incorporated Vendor Number: 914100545 \$733,300.46  
223 Lisa Drive  
New Castle, DE 19720-4193

JT Pinch Incorporated Vendor Number: 914100580 \$20,202.12  
1050 Colwell Lane Suite 203  
Conshohocken, PA 19428-1187

Shearon Environmental Design Compan Vendor Number: 914100583 \$3,345.00  
5160 Militia Hill Road  
Plymouth Meeting, PA 19462-1236

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Anthony Biddle Contractors Inceptor Vendor Number: 914100588 \$133,507.15  
Post Office Box 462  
Ambler, PA 19002-0462

Triad Building Specialties Inceptor Vendor Number: 914100596 \$17,960.00  
319 Westtown Road Suite N  
West Chester, PA 19382-4514

Tague Lumber Incorporated Vendor Number: 914100600 \$41,100.65  
325 Media Station Road  
Media, PA 19063-4755

D'Andrea Brothers Concrete Company Vendor Number: 914100626 \$27,000.00  
1730 Byberry Road Unit 2  
Bensalem, PA 19020-4545

Eureka Metal And Glass Srv Inc Vendor Number: 914100672 \$116,300.00  
9070 State Road  
Philadelphia, PA 19136-1615

Relocation Project Managers Incorpo Vendor Number: 914100682 \$96,231.50  
1951 Old Cuthbert Road Suite 201  
Cherry Hill, NJ 08034-1411

Advanced Office Environments Inc Vendor Number: 914100706 \$248,359.55  
Post Office Box 512624  
Philadelphia, PA 19175-2624

JJ White Incorporated Vendor Number: 914100745 \$3,573,232.90  
Attn: Accounts Receivable  
Philadelphia, PA 19120-2198

Roman Mosaic And Tile Company Vendor Number: 914100746 \$40,200.00  
Post Office Box 1567  
West Chester, PA 19380-4295

Paul Rabinowitz Glass Company Incor Vendor Number: 914100790 \$3,800.00  
1401-15 North American Street  
Philadelphia, PA 19122-3820

Dynamic Balancing Company Vendor Number: 914100798 \$11,950.00  
831 Crooked Lane  
King of Prussia, PA 19406-3552

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Applied Video Technology Incorporat Vendor Number: 914100802 \$225,908.80  
Post Office Box 427  
Kimberton, PA 19442

Plane Woodworks Incorporated Vendor Number: 914100852 \$58,490.20  
6522 Upland Street  
Philadelphia, PA 19142-1998

Coastline Corporation Vendor Number: 914100866 \$88,767.00  
414 West Delilah Road  
Pleasantville, NJ 08232-1208

Siemens Industry Inc. Vendor Number: 914100870 \$135,523.00



Post Office Box 360766  
Pittsburgh, PA 15251-6766

Kuehnle Wilson Painting Incorporate Vendor Number: 914100894 \$133,308.00  
555 Commerce Drive  
Lansdowne, PA 19050-3191

Sharps Landscaping Incorporated Vendor Number: 914100902 \$8,361.57  
7911 North Radcliffe Street  
Bristol, PA 19007-5910

Alarmax Distributors Incorporated Vendor Number: 914100911 \$10,998.84  
Post Office Box 951685  
Cleveland, OH 44193-0018

United Refrigeration Incorporated Vendor Number: 914100958 \$10,480.99  
Post Office Box 82-0100  
Philadelphia, PA 19182-0001

Philip Rosenau Company Incorporated Vendor Number: 914100960 \$35,589.50  
Post Office Box 57351  
Philadelphia, PA 19111-7905

Advanced Power Control Incorporated Vendor Number: 914100989 \$4,745.00  
Db: Albireo Energy  
Newark, DE 19713-1147

West Chester Mechanical Contractors Vendor Number: 914100998 \$73,323.58  
201 Fulton Street  
Chester, PA 19013-4127

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If Its Water Incorporated Vendor Number: 914101000 \$2,271.50  
425 Rock Raymond Road  
Downingtown, PA 19335-1464

Follett Corporation Vendor Number: 914101011 \$4,683.78  
PO Box 782806  
Philadelphia, PA 19178-2806

AllRisk Restoration And Damage Cont Vendor Number: 914101055 \$3,600.00  
501 Kennedy Boulevard  
Somerdale, NJ 08083-1036

Health Mats Company Vendor Number: 914101058 \$1,647.36  
100 Pennell Street  
Chester, PA 19013-3641

Flatiron Building Company Incorpora Vendor Number: 914101077 \$1,700,811.27  
5189-91 Ridge Avenue  
Philadelphia, PA 19128-3735

IVRI Incorporated Vendor Number: 914101125 \$14,856.00  
400 Hill Street  
York, PA 17403-5700

Clean Care Services LLC Vendor Number: 914101143 \$11,246.00  
850 West Chester Pike  
Havertown, PA 19083-4439

National Balancing Company Incorpor Vendor Number: 914101151 \$3,600.00  
408 Oak Avenue  
Cherry Hill, NJ 08002-1729

Powerhouse Equip & Engineers Vendor Number: 914101161 \$344,272.60  
Post Office Box 200128  
Pittsburgh, PA 15251-0001

Gilbane Building Company Vendor Number: 914101166 \$2,533,999.27  
100 East Penn Square Suite 1040  
Philadelphia, PA 19107-3372

E P Guidi Incorporated Vendor Number: 914101242 \$6,546,997.82  
1301 South Bethlehem Pike  
Ambler, PA 19002-5824

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Marano Electric Incorporated Vendor Number: 914101300 \$141,000.00  
20 Stonehenge Drive  
Sewell, NJ 08080-3624

T Frank Mccalls Incorporated Vendor Number: 914101301 \$4,440.00  
Sixth & Madison Street  
Chester, PA 19016

Burns Engineering Incorporated Vendor Number: 914101325 \$4,410.00  
Two Commerce Square  
Philadelphia, PA 19103-7032

Liberty Door Systems LLC Vendor Number: 914101346 \$112,849.60  
1650 Suckle Highway Suite A  
Pennsauken, NJ 08110-1450

Atlantic Coast Communication New Je Vendor Number: 914101364 \$124,358.41

7112 Airport Highway  
Pennsauken, NJ 08109-4302

On Site Drapery Cleaning Incorporat Vendor Number: 914101459 \$10,140.00  
Post Office Box 564  
Collingswood, NJ 08108-0564

Fried Brothers Incorporated Vendor Number: 914101461 \$90,025.67  
467 North 7th Street  
Philadelphia, PA 19123-3996

SS Gill Company Vendor Number: 914101468 \$12,910.00  
460 Abbott Drive  
Broomall, PA 19008-4318

Montgomery Signs Incorporated Vendor Number: 914101486 \$309,368.00  
539 Ford Street Suite B  
Conshohocken, PA 19428-2905

Micro Key Solutions Inc Vendor Number: 914101627 \$3,432.00  
1631 East Vine Street 2nd Flr.  
Kissimmee, FL 34744-3728

Boulevard Drapery Cleaners Vendor Number: 914101735 \$21,015.00  
832 Bristol Pike  
Bensalem, PA 19020-6358

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Northeast Fireproofing Vendor Number: 914101830 \$7,800.00  
I-295 Business Center  
Westville, NJ 08093-0168

Bittenbender Construction LP Vendor Number: 914101972 \$896,652.90  
509 Vine Street Suite LL200  
Philadelphia, PA 19106-1006

Educational Furniture Solutions Vendor Number: 914102020 \$109,896.00  
536 North Trooper Road Suite 2  
Norristown, PA 19403-4551

Kelly/Maiello Inc Architects Vendor Number: 914102038 \$186,344.26  
Architects And Planners  
Philadelphia, PA 19102-4015

Vision Electrical Contractors LLC Vendor Number: 914102153 \$99,281.00  
59 Wes Linfield Trappe Road  
Limerick, PA 19468

CNI Sales Incorporated Vendor Number: 914102199 \$6,219.90  
2960 Skippack Pike  
Worcester, PA 19490-0180

Johnson Controls Fire Protection Lp Vendor Number: 914102655 \$51,669.50  
Dept Ch 10320  
Palatine, IL 60055-0001

Color Reflections Incorporated. Vendor Number: 914102664 \$3,100.22  
475 North 5th Street  
Philadelphia, PA 19123-4014

Independent Hardware Incorporated Vendor Number: 914103064 \$95,443.07  
14 South Front Street  
Philadelphia, PA 19106-3001

James Doorcheck Incorporated Vendor Number: 914103113 \$244,671.02  
9027 Torresdale Avenue  
Philadelphia, PA 19136-1514

Uline Vendor Number: 914103167 \$3,965.43  
Post Office Box 88741  
Chicago, IL 60680-1741

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B&H Foto & Electronics Vendor Number: 914103372 \$3,981.63  
B & H Photo Video  
New York, NY 10087-8072

CDW Government Incorporated Vendor Number: 914103477 \$1,576.24  
75 Remittance Dr Dept 1515  
Chicago, IL 60675-1515

Philmont Party Rentals Incorporated Vendor Number: 914103887 \$8,535.35  
2710 Terwood Road Unit 112-1  
Willow Grove, PA 19090-1400

H2O Solutions Incorporated Vendor Number: 914103914 \$3,323.00  
200 Emlen Way  
Telford, PA 18969-1771

Calhoun Associates Incorporated Vendor Number: 914103941 \$12,950.00  
6850 Hibbs Lane  
Levittown, PA 19057-4309

Sherwin Williams Vendor Number: 914103962 \$10,596.89

1501 North Broad Street  
Philadelphia, PA 19122-3319

Stericycle Inc                      Vendor Number: 914104300    \$35,338.13  
Post Office Box 6582  
Carol Stream, IL 60197-6582

Skayco Equipment Incorporated    Vendor Number: 914104456    \$3,203.70  
Post Office Box 82  
Fairview Village, PA 19409-0082

Jp Morgan Chase - Commercial    Vendor Number: 914104566    \$39,741.77  
Card Services  
Salt Lake City, UT 84107-2386

Commercial Office Furniture Company Vendor Number: 914104675    \$374,307.33  
2200 North American Street  
Philadelphia, PA 19133-3305

McDonnell Contractors            Vendor Number: 914104868    \$32,300.00  
Post Office Box 157  
Narberth, PA 19072-0157

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Ground Reconsidered Inc           Vendor Number: 914105056    \$2,500.00  
Landscape Architects Inc  
Philadelphia, PA 19102-4107

Construction Specialties          Vendor Number: 914105088    \$49,096.00  
Post Office Box 415278  
Boston, MA 02241-5278

United States Engineered Products Vendor Number: 914105185    \$3,200.00  
Post Office Box 486  
Douglassville, PA 19518-0486

Robert Ganter Contractors        Vendor Number: 914105425    \$2,020,588.44  
595 East Pumping Station Road  
Quakertown, PA 18951-2423

Assetworks Inc                    Vendor Number: 914111186    \$212,699.65  
Facilities Division  
San Antonio, TX 78217-5233

Revolution Recovery                Vendor Number: 914111231    \$7,035.75  
7333 Milnor Street  
Philadelphia, PA 19136-4210

Capital Valve Service Inc            Vendor Number: 914111278    \$38,335.00  
2525 Orthodox Street  
Philadelphia, PA 19137-1679

Trane US Inc                            Vendor Number: 914111294    \$75,100.00  
Post Office Box 406469  
Atlanta, GA 30384-6469

Kershner Office Furniture Inc       Vendor Number: 914111474    \$21,346.74  
600 Clark Avenue Suite 2  
King of Prussia, PA 19406-1433

Emr Power Systems Llc               Vendor Number: 914111509    \$4,101.38  
809 East State Street  
Trenton, NJ 08609-1411

Bosch Security Systems              Vendor Number: 914111517    \$15,234.90  
33902 Treasury Center  
Chicago, IL 60694-3900

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The Sherman Engineering Co        Vendor Number: 914111882    \$31,250.00  
1830 County Line Road Unit 303  
Huntingdon Valley, PA 19006

Mds Carpet And Flooring Inc        Vendor Number: 914112081    \$427,402.00  
457 Penn Street  
Lansdowne, PA 19050-3016

Northeast Fence & Iron Works Inc.   Vendor Number: 914114408    \$14,622.00  
8451 Hegerman Street  
Philadelphia, PA 19136-1513

A P Construction Inc                Vendor Number: 914114911    \$132,505.00  
915 South Black Horse Pike  
Blackwood, NJ 08012-2890

Jpc Group Inc                        Vendor Number: 914115334    \$372,376.70  
1309 Harmony Street  
Philadelphia, PA 19146-3211

John F. Scanlan Inc                 Vendor Number: 914115715    \$5,760.00  
1238 Belmont Avenue  
Philadelphia, PA 19104-1001

Sunbelt Rentals                      Vendor Number: 914116751    \$19,857.17

Post Office Box 409211  
Atlanta, GA 30384-9211

Irwin & Leighton Incorporated      Vendor Number: 914117103    \$752,497.71  
1030 Continental Drive Floor 1  
King of Prussia, PA 19406-2828

Woolslayer Incorporated            Vendor Number: 914117880    \$1,350.00  
1437 Forest Grove Road  
Furlong, PA 18925-1369

Wurz Sign Systems LLC            Vendor Number: 914118703    \$28,695.00  
801 Burlington Avenue Suite C  
Delanco, NJ 08075-4698

Target Building Construction      Vendor Number: 914118849 \$10,153,576.61  
1124 Chester Pike  
Crum Lynne, PA 19022-1225

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Pennoni Associates Inc.            Vendor Number: 914119243    \$40,531.50  
1900 Market Street Floor 3  
Philadelphia, PA 19103-3511

Iei Group                            Vendor Number: 914119468    \$102,554.52  
428 North 2nd Street  
Philadelphia, PA 19123-4201

Wells Appel Inc                    Vendor Number: 914438472    \$277,358.18  
Sikora Wells Appel  
Haddonfield, NJ 08033-2116

William J Donovan Co            Vendor Number: 914460403    \$3,865.00  
3429 West Indiana Avenue  
Philadelphia, PA 19132-1830

Pca Industrial And Paper Supplies I   Vendor Number: 914464041    \$17,296.59  
2425 Maryland Road  
Willow Grove, PA 19090-1710

Blackney Hayes Architects        Vendor Number: 914703895    \$36,500.00  
150 South Independence Mall W  
Philadelphia, PA 19106-3412

Brinjac Engineering, Inc.        Vendor Number: 914811767    \$53,646.05  
Post Office Box 734135  
Chicago, IL 60673-4135

Herman Goldner Co., Inc. Vendor Number: 914837146 \$266,909.00  
7777 Brewster Avenue  
Philadelphia, PA 19153-3298

Wallace Roberts & Todd, LLC Vendor Number: 914839934 \$195,738.52  
1700 Market Street Suite 2800  
Philadelphia, PA 19103-3934

P. Agnes, Inc. Vendor Number: 914841201 \$10,816,717.77  
2101 Penrose Avenue  
Philadelphia, PA 19145-5614

Workspace Llc Vendor Number: 914878858 \$117,531.46  
261 North 3rd Street Floor 2  
Philadelphia, PA 19106-1257

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Premier Office Solutions Vendor Number: 914900480 \$49,218.14  
601 Davisville Road  
Willow Grove, PA 19090-1528

Wb Mason Co Inc Vendor Number: 914901199 \$163,239.17  
Post Office Box 981101  
Boston, MA 02298-1101

Z & F Consulting Inc. Vendor Number: 914923226 \$23,270.60  
55 West Avenue  
Wayne, PA 19087-3255

Gannett Fleming Inc Vendor Number: 914941189 \$82,347.19  
Post Office Box 829160  
Philadelphia, PA 19182-9160

Argosy Management Group LLC Vendor Number: 914949122 \$497,705.75  
7905 Browning Road Suite 112  
Merchantville, NJ 08109-4319

Joseph B Callaghan Inc. Vendor Number: 914973612 \$7,150.00  
1617 John F Kennedy Boulevard Suite  
Philadelphia, PA 19103-1816

O'Donnell & Naccarato Inc Vendor Number: 914973923 \$22,148.00  
701 Market Street  
Philadelphia, PA 19106-1522

LaMarra Construction Vendor Number: 914998349 \$57,157.23



959 East Main Street  
Norristown, PA 19401-4105

Cippco Inc. Vendor Number: 915035330 \$17,560.00  
9323 Keystone Street  
Philadelphia, PA 19114-4013

River Mechanical Vendor Number: 915037479 \$57,500.00  
605 West Ashland Avenue  
Glenolden, PA 19036-1204

Baker and Company LLC Vendor Number: 915042855 \$8,723.86  
1 Bala Avenue Suite 130  
Bala Cynwyd, PA 19004-3207

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Forms & Surfaces Vendor Number: 915046534 \$64,008.00  
30 Pine Street  
Pittsburgh, PA 15223-1919

Johnson Controls Security Solutions Vendor Number: 915060422 \$2,873.98  
C/O Mellon Department Ch 14324  
Palatine, IL 60055-0001

Architectural Testing Inc Vendor Number: 915060977 \$12,150.00  
Dba Intertek Ati  
Boston, MA 02241-8241

Rmf Engineering Inc Vendor Number: 915067434 \$134,974.00  
5520 Research Park Drive  
Baltimore, MD 21228

CPR Restoration & Cleaning Vendor Number: 915069393 \$8,400.00  
8421 Hegerman Street  
Philadelphia, PA 19136-1506

Becker & Frondorf Vendor Number: 915089912 \$4,860.00  
1500 Walnut Street  
Philadelphia, PA 19102

Superior Scaffold Services Inc. Vendor Number: 915116279 \$62,813.43  
600 Center Avenue Unit 2  
Bensalem, PA 19020-6507

Schnoll Painting Corp. Vendor Number: 915116285 \$30,670.00  
3151 Weikel Street  
Philadelphia, PA 19134-3809

Compliance Management International Vendor Number: 915119431 \$3,739.31  
1350 Welsh Road  
North Wales, PA 19454

EYP Architecture & Engineering PC Vendor Number: 915129379 \$94,818.00  
Nano Fab East  
Albany, NY 12203

SPIN Mechanical Services LLC Vendor Number: 915130015 \$36,102.00  
Post Office Box 2033  
Doylestown, PA 18901-0618

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Mayfield Site Contractors Inc. Vendor Number: 915130016 \$363,510.09  
596 Swedeland Road  
King of Prussia, PA 19406-2795

Digsau Architectur PC Vendor Number: 915133050 \$51,309.76  
340 North 12th Street  
Philadelphia, PA 19107-1102

Meliora Environmental Design LLC Vendor Number: 915137074 \$3,685.00  
259 Morgan Street  
Phoenixville, PA 19460-3527

Paramount Electrical Services LLC Vendor Number: 915139926 \$31,120.00  
6500 Eastwick Avenue  
Philadelphia, PA 19142-3311

Kaeser Compressors Inc. Vendor Number: 915146455 \$3,811.38  
Post Office Box 946  
Fredericksburg, VA 22404-0946

Zimmerman Studio LLC Vendor Number: 915146502 \$65,178.17  
1927 South Broad Street  
Philadelphia, PA 19148-2216

Dempsey, Richard Vendor Number: 915148455 \$6,400.00  
Dba: Pen-Del Powerwash  
Aston, PA 19014-2912

Sport Builders Inc. Vendor Number: 915154536 \$5,200.00  
4401 Perkiomen Avenue  
Reading, PA 19606-3216

Scanlon Associates Industrial Contr Vendor Number: 915161187 \$11,637.25

3901 Chichester Avenue  
Upper Chichester, PA 19061-3142

Steven F Kempf Building Materials    Vendor Number: 915162510    \$16,729.76  
381 Brooks Road  
King of Prussia, PA 19406

Matthew Sano Inc.                      Vendor Number: 915162553    \$25,000.00  
Fisher Balancing Company  
Williamstown, NJ 08094-3429

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Trefz Engineering Inc.                  Vendor Number: 915206502    \$94,434.20  
601 Dresher Road  
Horsham, PA 19044

LSN CM&E LLC                          Vendor Number: 915210705    \$1,687,982.16  
LSN Cont. & Const. Mgrs.  
Plymouth Meeting, PA 19462

SiteOne Landscape Supply Holding, L    Vendor Number: 915231082    \$26,300.88  
300 Colonial Center Parkway  
Roswell, GA 30076-4893

Ricciardi Brothers                      Vendor Number: 915234325    \$26,875.25  
2039 West Oregon Avenue  
Philadelphia, PA 19145

Canon Solutions America Inc.          Vendor Number: 915234698    \$2,443.32  
12379 Collection Center Drive  
Chicago, IL 60693-0001

Landscape Forms Inc                    Vendor Number: 915241920    \$106,577.43  
Po Box 78000  
Detroit, MI 48278

CVM Engineers Inc                      Vendor Number: 915245066    \$1,875.00  
1002 West 9th Avenue  
King of Prussia, PA 19406-1235

Efficiency Network Inc.                Vendor Number: 915245902    \$72,851.96  
1501 Reedsdale Street  
Pittsburgh, PA 15233-2317

Urban Sign & Crane Inc                Vendor Number: 915247872    \$124,747.85  
Post Office Box 640  
Vineland, NJ 08362-0640

Wampole-Miller Inc Vendor Number: 915249788 \$412,958.54  
301 Alan Wood Road  
Conshohocken, PA 19428-1138

Replica Global LLC Vendor Number: 915276169 \$259,016.50  
33 South 18th Street  
Philadelphia, PA 19103-4138

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Gold Medal Environmental of Pa Vendor Number: 915301534 \$1,180.00  
Post Office Box 5249  
New York, NY 10008-5249

South Jersey Party Rentals Inc Vendor Number: 915317106 \$16,948.30  
A/B/C  
Pennsauken, NJ 08110-1336

K2 Fox Medical LLC Vendor Number: 915331810 \$7,435.00  
Dbas Fox Medical Equipment  
Pennsauken, NJ 08110-2312

AJX Inc Vendor Number: 915331992 \$3,021.62  
Dbas Explore Exit LLC  
Exton, PA 19341-2606

MP Consulting Services Llc Vendor Number: 915334764 \$787,625.72  
Dbas Mpc Builders  
Wall Township, NJ 07753

Materials Conservation Collaborativ Vendor Number: 915334837 \$30,580.00  
Dbas Materials Conservation Co Llc  
Philadelphia, PA 19122-3207

Concord Engineering Vendor Number: 915339932 \$42,615.00  
520 South Burnt Mill Road  
Voorhees, NJ 08043-2205

LCN Partnership Inc Vendor Number: 915358772 \$29,240.00  
1132B Callowhill Street  
Philadelphia, PA 19123-3710

DoubleMap Inc Vendor Number: 915376338 \$18,560.68  
429 North Pennsylvania Street Suite  
Indianapolis, IN 46204-1816

Industrial Mechanical Contractors I Vendor Number: 915378581 \$15,977.55

240 Tanner Avenue  
Hatboro, PA 19040-2221

Aramark Receivables LLC                      Vendor Number: 915395687    \$10,334.16  
Post Office Box 978839  
Dallas, TX 75397-8839

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Langan Engineering & Environmental    Vendor Number: 915425082    \$37,977.50  
300 Kimball Drive  
Parsippany, NJ 07054-2181

Precision Mechanical Services LLC    Vendor Number: 915445751    \$4,373.48  
9213 James Street  
Philadelphia, PA 19114-4000

ALMA Architecture, LLC                      Vendor Number: 915450672    \$4,765.37  
441 North 5th Street Suite 204  
Philadelphia, PA 19123-4009

Pepper Environmental Services, Inc.    Vendor Number: 915452064    \$447,985.00  
2251 Fraley Street Suite 11  
Philadelphia, PA 19137-1824

Coscia Moos Architecture LLC            Vendor Number: 915463413    \$7,130.00  
1616 Walnut Street Suite 100  
Philadelphia, PA 19103-5323

ORB Industries, LLC                      Vendor Number: 915467725    \$6,183.52  
Post Office Box 2176  
Chester, PA 19014-0176

Arora Engineers, Inc.                      Vendor Number: 915470495    \$111,488.00  
61 Wilmington W Chester Pike Suite  
Chadds Ford, PA 19317-9024

D2 Groups Llc                              Vendor Number: 915494283    \$219,068.50  
2540 Renaissance Boulevard  
King of Prussia, PA 19406-2673

Pride Enterprises, Inc                      Vendor Number: 915500997    \$447,817.74  
700 East Main Street Floor 2  
Norristown, PA 19401-4122

Intellimation LLC                          Vendor Number: 915529553    \$2,000.00  
218 Greene Road  
Berwyn, PA 19312-1056

Imperial Bag & Paper Co LLC      Vendor Number: 915540027    \$119,652.99  
DbA Pca Ind And Paper Supplies  
Jersey City, NJ 07306

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Peerless Mfg Inc                      Vendor Number: 915541025    \$111,342.75  
Ceco Enviroment Corp  
Dallas, TX 75254-8809

Platinum Painters Inc                Vendor Number: 915553845    \$46,300.00  
4308 Buckfield Terrace  
Trevose, PA 19053-6763

Ascent Restoration Consultants      Vendor Number: 915565477    \$59,915.00  
Post Office Box 543  
Chester Heights, PA 19017-0543

LANConnect Inc                      Vendor Number: 915581447    \$42,454.00  
623 West Washington Street  
Norristown, PA 19401-4530

Elite Restoration Inc                Vendor Number: 915585043    \$151,000.00  
24 Hagerty Boulevard  
West Chester, PA 19382

Arader Tree Service Inc              Vendor Number: 915586425    \$31,790.00  
10 Balligomingo Road Suite A2  
Conshohocken, PA 19428-2738

KAKS and Company LLC                Vendor Number: 915593415    \$22,861.66  
311 Ruth Road  
Harlesville, PA 19438-1914

A&S SPRINKLER CO INC                Vendor Number: 915606955    \$106,278.00  
101 East Laurel Avenue Suite C  
Cheltenham, PA 19012-2107

Criterion Laboratories inc            Vendor Number: 915607362    \$86,653.00  
400 Street Road  
Bensalem, PA 19020

BrightView Acquisition Holding Inc    Vendor Number: 915609182    \$13,840.00  
Brightview Tree Care Services  
Atlanta, GA 30374

HOK Architects Inc                    Vendor Number: 915609405    \$698,188.84

1 Logan Square Suite 1510  
Philadelphia, PA 19103-6908

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Officeworks Pennsylvania Inc      Vendor Number: 915612663      \$89,356.61  
37 East Germantown Pike  
Plymouth Meeting, PA 19462-1558

Dimitri J. Ververelli, Inc.      Vendor Number: 915636602      \$241,960.69  
211 North 13th Street Suite 901  
Philadelphia, PA 19107-1640

Guy Brown LLC      Vendor Number: 915657456      \$3,021.03  
Guy Brown  
Nashville, TN 37230-6229

Erdy McHenry Architecture, LLC      Vendor Number: 915665102      \$38,449.96  
915 North Orianna Street  
Philadelphia, PA 19123-2219

EAB Global Inc      Vendor Number: 915691425      \$7,717.50  
Post Office Box 603519  
Charlotte, NC 28260-3519

Cygnus Filters and Services Inc      Vendor Number: 915705552      \$6,264.00  
13 Saint Albans Circle Suite D  
Newtown Square, PA 19073-3622

Foley Incorporated      Vendor Number: 915727215      \$3,061.60  
Post Office Box 787132  
Philadelphia, PA 19178-7132

M A Brightbill Body Works Inc      Vendor Number: 915727878      \$125,995.00  
2701 East Cumberland Street  
Lebanon, PA 17042-9256

HX Coils Llc      Vendor Number: 915730020      \$1,950.00  
DBA Maiocco And Associates  
Broomall, PA 19008-0763

Automation Evolution LLC      Vendor Number: 915734077      \$1,265.30  
800 Salt Road  
Webster, NY 14580-9666

Reuhan Inc CE Power      Vendor Number: 915735948      \$100,617.00  
Dba Reuter and Haney  
Cincinnati, OH 45232-1914

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Hajoca Corporation Weinstein Supply A Division of Philadelphia, PA 19131-5207	Vendor Number: 915740195	\$13,510.32
Webco Construction Llc 2512 South 76th Street Philadelphia, PA 19153-1302	Vendor Number: 915745434	\$326,905.00
Compressed Air Equipment Inc 111 Clinton Avenue Pitman, NJ 08071-1208	Vendor Number: 915747526	\$9,385.42
Veteran Opportunity Partners Llc Dbas Jdog Junk Removal Conshohocken, PA 19428-4004	Vendor Number: 915748341	\$17,432.00
Roof Systems Consulting Company 768 North Bethlehem Pike Ambler, PA 19002-2658	Vendor Number: 915748649	\$94,470.80
e- Magic Inc. 7 Cypress Street Jersey City, NJ 07305-4854	Vendor Number: 915748655	\$132,977.74
Bill Reichle Associates LLC 5 Brandyridge Drive West Chester, PA 19382-2368	Vendor Number: 915749305	\$3,000.00
Zipf Associates Inc PO Box 2431 Bala Cynwyd, PA 19004	Vendor Number: 915754713	\$9,850.00
Securitas Electronic Security Inc Post Office Box 643731 Pittsburgh, PA 15264-3731	Vendor Number: 915767433	\$9,725.99
Foundation Building Materials LLC Post Office Box 744398 Atlanta, GA 30374-4398	Vendor Number: 915783418	\$86,844.00
TUCS Cleaning Services Inc Post Office Box 31034 Newark, NJ 07101-0130	Vendor Number: 915783451	\$1,029.00



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Arena Maintenance Solutions Llc 7155 Camp Hill Road Fort Washington, PA 19034-2205	Vendor Number: 915783469	\$71,070.00
Bill Frusco Plumbing and Heating In 8675 Torresdale Avenue Philadelphia, PA 19136-1505	Vendor Number: 915811366	\$110,705.00
Bluefin Llc 6312 S Fiddlers Green Circle Greenwood Village, CO 80111	Vendor Number: 915819049	\$24,470.00
Hillmann Consulting LLC 1600 US Highway 22 E Union, NJ 07083-3410	Vendor Number: 915839873	\$24,721.50
Valcourt Building Services of Delaw 1600 Tysons Boulevard Mc Lean, VA 22102	Vendor Number: 915844630	\$1,378.00
County Line Greenhouses Llc Db a Louis Ruzicka Greenhouses Hammonton, NJ 08037-2863	Vendor Number: 915848534	\$7,650.00
Victor Stanley Inc Post Office Box 33 Dunkirk, MD 20754-2747	Vendor Number: 915848599	\$23,182.00
Transact Campus Inc Post Office Box 392770 Pittsburgh, PA 15250-0001	Vendor Number: 915860872	\$126,068.40
Commercial Resource Group Llc 5 Perina Boulevard Suite 900 Cherry Hill, NJ 08003-2324	Vendor Number: 915868185	\$265,708.60
Boyd Construction Cost Estimating L Db a Boyd Project Controls Spring City, PA 19475-1324	Vendor Number: 915879842	\$22,650.00
United Site Services Northeast Inc Db a Mr John Inc Keasbey, NJ 08832-0130	Vendor Number: 915895764	\$9,256.25

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Liberty Elevator Experts Llc 625 Barksdale Road Suite 113 Newark, DE 19711-4535	Vendor Number: 915897656	\$22,785.00
American Power Llc 110 North 63rd Street Philadelphia, PA 19139-2201	Vendor Number: 915897781	\$6,570.39
Ian Smith Design Group Llc 322 East Thompson Street Philadelphia, PA 19125-3222	Vendor Number: 915903250	\$104,556.05
Code Elevator 420 Fehely Drive King of Prussia, PA 19406-2664	Vendor Number: 915903342	\$1,343,106.41
NV5 Inc 1315 Walnut Street Suite 900 Philadelphia, PA 19107-4709	Vendor Number: 915942899	\$124,047.06
Land Collective Llc 57 North 2nd Street Philadelphia, PA 19106-2215	Vendor Number: 915946843	\$592,899.24
OZ Collaborative 4818 Baltimore Avenue Philadelphia, PA 19143-3419	Vendor Number: 915950228	\$99,147.50
Blue Moon 2020 DBA Wertheimer Monuments Upper Darby, PA 19082-5410	Vendor Number: 915962308	\$5,020.00
Pk Spectrum Llc Dba Spectrum Phoenixville, PA 19460-1204	Vendor Number: 915965635	\$338,503.43
Make Llc DBA Studio 6mm Architecture Philadelphia, PA 19106-1535	Vendor Number: 915981718	\$41,524.00
Athena Contracting Inc 2825 South Warnock Street Philadelphia, PA 19148-4924	Vendor Number: 915986267	\$19,095.07

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App Techs Corporation                      Vendor Number: 915987986    \$10,926.30  
505 Willow Lane  
Lancaster, PA 17601-5624

National Outdoor Furniture Inc        Vendor Number: 915995147    \$7,940.00  
1210 West Main Street Unit 296  
Riverhead, NY 11901-6812

The Challenge Program                    Vendor Number: 915998488    \$37,643.00  
1124 East 7th Street  
Wilmington, DE 19801-4502

e-Builder Inc                              Vendor Number: 916024458    \$84,000.00  
Post Office Box 392392  
Pittsburgh, PA 15251-9392

CORT Business Services Corporation    Vendor Number: 916027244    \$11,903.57  
DBA CORT Furniture Rental  
Capitol Heights, MD 20791-3536

R D Bitzer Co Inc                        Vendor Number: 916044750    \$25,680.00  
Post Office Box 13700 1166  
Philadelphia, PA 19191-1166

Doug Mockett and Co Inc                Vendor Number: 916056185    \$4,129.95  
Post Office Box 3333  
Manhattan Beach, CA 90266-1333

Wind River Enviromental Llc            Vendor Number: 916056922    \$3,979.92  
Dba Franc Enviromental  
Malborough, MA 01752-3061

Vega Americas Inc                        Vendor Number: 916058555    \$4,428.00  
4241 Allendorf Drive  
Cincinnati, OH 45209-1501

Ground Penetrating Radar              Vendor Number: 916061383    \$1,600.00  
Systems LLC  
Toledo, OH 43697-0932

Delta BJDS Inc                            Vendor Number: 916069433    \$177,298.16  
1345 Industrial Boulevard  
Southampton, PA 18966-4012

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Lennon Farm Greenhouses            Vendor Number: 916079309    \$8,290.00  
212 Tuckerton Road  
Tabernacle, NJ 08088-9427

Prime Group Remediation Inc        Vendor Number: 916095031    \$79,975.00  
Post Office Box 6  
Bensalem, PA 19020-0006

George A Kint Inc                    Vendor Number: 916102326    \$11,795.33  
DBA General Fire Equipment Co  
Harrisburg, PA 17110-9701

Rent

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Foley Incorporated                    Vendor Number: 915727215    \$77,749.75  
Post Office Box 787132  
Philadelphia, PA 19178-7132

Repairs & Maintenance

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Foley Insulation Company            Vendor Number: 914100005    \$132,197.00  
112 East Broad Street  
Palmyra, NJ 08065-1602

General Fire Equipment Company Inco Vendor Number: 914100018    \$9,724.80  
220 Broadway Avenue  
Aston, PA 19014-3412

Billows Electric Supply Company    Vendor Number: 914100075    \$179,671.15  
Post Office Box 536092  
Pittsburgh, PA 15253-5902

Franklin Cleaning Equipment and Sup Vendor Number: 914100076    \$10,752.45  
5116 Butler Pike  
Plymouth Meeting, PA 19462-1200

Wm Betz Jr Inc                        Vendor Number: 914100078    \$77,457.66  
2826 Frankford Avenue  
Philadelphia, PA 19134-4035

McMaster-Carr Supply Company      Vendor Number: 914100079    \$20,604.85  
Post Office Box 7690  
Chicago, IL 60680-7690

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Cooney Bros Incorporated            Vendor Number: 914100080    \$13,577.37

1850 Gravers Road, Suite 100  
Plymouth Meeting, PA 19462

American Floors Incorporated      Vendor Number: 914100093      \$6,986.00  
3520 Grays Ferry Avenue  
Philadelphia, PA 19146-3298

Robert Brown Associates Incorporate      Vendor Number: 914100095      \$30,580.91  
6C Mount Pleasant Road  
Aston, PA 19014-1408

Keystone Fire Protection Company      Vendor Number: 914100097      \$25,298.51  
433 Industrial Drive  
North Wales, PA 19454-4150

Universal Motor Distributors      Vendor Number: 914100098      \$7,325.75  
3215 Spring Garden Street  
Philadelphia, PA 19104-2598

Robert J Fitzmyer Company Incorpora      Vendor Number: 914100107      \$4,179.00  
315 East 7th Avenue  
Conshohocken, PA 19428-1726

Rhoads Metal Works Incorporated      Vendor Number: 914100109      \$192,300.37  
1551 John Tipton Boulevard  
Pennsauken, NJ 08110-2303

Zeager Brothers Incorporated      Vendor Number: 914100110      \$1,333.75  
4000 East Harrisburg Pike  
Middletown, PA 17057-4651

Johnson Controls Incorporated      Vendor Number: 914100113      \$202,176.79  
Post Office Box 730068  
Dallas, TX 75373-0068

Eastern Lift Truck Company      Vendor Number: 914100116      \$2,402.12  
Route 73 & East Linwood Ave  
Maple Shade, NJ 08052-0307

Rumsey Electric Company      Vendor Number: 914100172      \$51,290.73  
15 Colwell Lane  
Conshohocken, PA 19428-1878

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Elliott-Lewis Corporation      Vendor Number: 914100181      \$5,035.02  
2900 Black Lake Place  
Philadelphia, PA 19154-1018

WWGrainger Inc Dept 808072573 Palatine, IL 60038-0001	Vendor Number: 914100182	\$165,856.96
Capp Incorporated Post Office Box 127 Clifton Heights, PA 19018-0127	Vendor Number: 914100183	\$59,623.22
Tripodi Construction Company Post Office Box 11959 Philadelphia, PA 19145-0259	Vendor Number: 914100195	\$100,245.00
Delta BJDS Incorporated 1345 Industrial Boulevard Southampton, PA 18966-4012	Vendor Number: 914100198	\$63,000.00
Tozour Energy Systems Inc Post Office Box 822249 Phila, PA 19182-2249	Vendor Number: 914100201	\$351,708.85
Lex Electric Company Incorporated 1106 North Providence Road Media, PA 19063-2102	Vendor Number: 914100202	\$246,634.19
DVL Incorporated Strategic Services Account Bristol, PA 19007-1522	Vendor Number: 914100203	\$33,159.50
Advanced Door Service Incorporated Post Office Box 861 Lansdale, PA 19446-0646	Vendor Number: 914100227	\$18,608.97
Pasquale Portolese Incorporated 1512 East Willow Grove Avenue Glenside, PA 19038-7654	Vendor Number: 914100231	\$101,925.00
HOP Energy LLC dba Brinkers Commerc Post Office Box 816 Doylestown, PA 18901-0816	Vendor Number: 914100258	\$1,557.12

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The Energy Company Incorporated Post Office Box 68 Westville, NJ 08093-1457	Vendor Number: 914100264	\$128,489.91
David H Lightkep Incorporated	Vendor Number: 914100276	\$6,341.40

1225 Limekiln Pike  
Ambler, PA 19002-4005

Wirthmore Products And Service Comp Vendor Number: 914100278 \$15,800.00  
1330 Green Hill Avenue  
West Chester, PA 19380-3960

United States Roofing Corporation Vendor Number: 914100314 \$61,646.41  
910 East Main St Suite 300  
Norristown, PA 19401-4110

Carr And Duff Incorporated Vendor Number: 914100331 \$35,304.44  
2100 Byberry Road  
Huntingdon Valley, PA 19006-3598

Total Video Products Incorporated Vendor Number: 914100340 \$2,615.00  
414 Southgate Court  
Mickleton, NJ 08056-1246

Cathedral Stained Glass Studios Inc Vendor Number: 914100341 \$1,850.00  
202 Franklin Avenue  
Cheltenham, PA 19012-2224

Infinity Lines Incorporated Vendor Number: 914100346 \$1,500.00  
100 Valley Creek Road  
Plymouth Meeting, PA 19462-7100

Collins & Collins Mechanical Incorp Vendor Number: 914100373 \$404,423.62  
821 Cedar Street  
Bristol, PA 19007-5211

Otis Elevator Company Vendor Number: 914100405 \$124,475.90  
30 Twosome Drive Suite 4  
Moorestown, NJ 08057-1370

Primex Garden Centers Incorporated Vendor Number: 914100406 \$1,642.20  
435 West Glenside Avenue  
Glenside, PA 19038-3397

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Duff Company Vendor Number: 914100409 \$48,307.10  
Post Office Box 618  
Norristown, PA 19404-0618

Palmer Waterproofing Inc Vendor Number: 914100432 \$319,592.00  
2175 Bennett Road  
Philadelphia, PA 19116-3021

Bradley Sciocchetti Incorporated Vendor Number: 914100442 \$1,771.22  
4420 Route 130 North  
Pennsauken, NJ 08109-2114

Tennant Company Vendor Number: 914100474 \$20,300.09  
Post Office Box 71414  
Chicago, IL 60694-1414

Colibraro Landscaping Vendor Number: 914100477 \$2,435.00  
And Nursery Inc  
Horsham, PA 19044-1004

Jack Edmondson Incorporated Vendor Number: 914100500 \$49,740.00  
3212 Amber Street  
Philadelphia, PA 19134-3294

Merion Pump Co Vendor Number: 914100511 \$10,607.00  
960 Brook Road Suite 3  
Conshohocken, PA 19428-1100

Interior Maintenance Company Incorp Vendor Number: 914100522 \$25,380.00  
45 Scottdale Road Suite A  
Lansdowne, PA 19050-2389

Ledden Palimeno Landscaping And Gro Vendor Number: 914100536 \$14,030.80  
& Grounds Mtn Co Inc  
Sewell, NJ 08080-4200

Florkowski Builders Incorporated Vendor Number: 914100540 \$105,166.00  
2725 East Cambria Street  
Philadelphia, PA 19134-5619

Inpro Corporation Vendor Number: 914100561 \$3,253.27  
Post Office Box 720  
Muskego, WI 53150-0720

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Tague Lumber Incorporated Vendor Number: 914100600 \$8,205.23  
325 Media Station Road  
Media, PA 19063-4755

JC Ehrlich Company Incorporated Vendor Number: 914100628 \$16,635.00  
Post Office Box 13848  
Reading, PA 19612-3848

Eureka Metal And Glass Srv Inc Vendor Number: 914100672 \$49,642.00



9070 State Road  
Philadelphia, PA 19136-1615

Walker Consulting Services Incorpor Vendor Number: 914100684 \$25,999.92  
Post Office Box 2146  
Medford, NJ 08055-7146

JJ White Incorporated Vendor Number: 914100745 \$56,920.00  
Attn: Accounts Receivable  
Philadelphia, PA 19120-2198

Translogic Corporation Vendor Number: 914100780 \$9,557.97  
Dbaswisslog Healthcare  
Broomfield, CO 80020-2855

Dynamic Balancing Company Vendor Number: 914100798 \$4,460.00  
831 Crooked Lane  
King of Prussia, PA 19406-3552

Plane Woodworks Incorporated Vendor Number: 914100852 \$8,200.00  
6522 Upland Street  
Philadelphia, PA 19142-1998

Coastline Corporation Vendor Number: 914100866 \$3,823.00  
414 West Delilah Road  
Pleasantville, NJ 08232-1208

Siemens Industry Inc. Vendor Number: 914100870 \$566,578.43  
Post Office Box 360766  
Pittsburgh, PA 15251-6766

Total Center Maintenance Incorporat Vendor Number: 914100881 \$3,296.00  
511 Neck Road  
Burlington, NJ 08016-2115

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Kuehnle Wilson Painting Incorporate Vendor Number: 914100894 \$68,353.84  
555 Commerce Drive  
Lansdowne, PA 19050-3191

Sharps Landscaping Incorporated Vendor Number: 914100902 \$440,427.02  
7911 North Radcliffe Street  
Bristol, PA 19007-5910

Medical Gas Solutions Incorporated Vendor Number: 914100907 \$70,413.20  
20 McDonald Boulevard Suite 2  
Aston, PA 19014-3200

Alarmax Distributors Incorporated Vendor Number: 914100911 \$1,239.92  
Post Office Box 951685  
Cleveland, OH 44193-0018

Integsystems Corporation Vendor Number: 914100970 \$7,858.30  
22 Shelter Rock Lane  
Danbury, CT 06810-8267

West Chester Mechanical Contractors Vendor Number: 914100998 \$135,423.15  
201 Fulton Street  
Chester, PA 19013-4127

If Its Water Incorporated Vendor Number: 914101000 \$5,163.25  
425 Rock Raymond Road  
Downingtown, PA 19335-1464

Weeds Incorporated Vendor Number: 914101035 \$7,957.50  
250 Bodley Road  
Aston, PA 19014-1412

Health Mats Company Vendor Number: 914101058 \$59,348.73  
100 Pennell Street  
Chester, PA 19013-3641

Seeton Turf Warehouse LLC Vendor Number: 914101064 \$23,190.94  
DBA Noble Turf  
Mount Laurel, NJ 08054-1011

Clean Care Services LLC Vendor Number: 914101143 \$75,000.00  
850 West Chester Pike  
Havertown, PA 19083-4439

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National Balancing Company Incorpor Vendor Number: 914101151 \$5,800.00  
408 Oak Avenue  
Cherry Hill, NJ 08002-1729

Primex Wireless Incorporated Vendor Number: 914101210 \$9,722.72  
965 South Wells Street  
Lake Geneva, WI 53147-2469

Arc Roofing Corporation Vendor Number: 914101257 \$77,667.00  
430 Pike Road Suite A  
Huntingdon Valley, PA 19006-1610

Marano Electric Incorporated Vendor Number: 914101300 \$4,000.00

20 Stonehenge Drive  
Sewell, NJ 08080-3624

T Frank Mccalls Incorporated      Vendor Number: 914101301      \$10,348.80  
Sixth & Madison Street  
Chester, PA 19016

Liberty Door Systems LLC      Vendor Number: 914101346      \$85,512.57  
1650 Suckle Highway Suite A  
Pennsauken, NJ 08110-1450

Fried Brothers Incorporated      Vendor Number: 914101461      \$1,545.51  
467 North 7th Street  
Philadelphia, PA 19123-3996

SS Gill Company      Vendor Number: 914101468      \$7,985.00  
460 Abbott Drive  
Broomall, PA 19008-4318

Set Rite Corporation      Vendor Number: 914101473      \$28,536.25  
Post Office Box 988  
Levittown, PA 19058-0988

Air And Gas Technologies Incorporat      Vendor Number: 914101637      \$2,765.00  
42 Industrial Drive  
Cliffwood Beach, NJ 07735-6114

Boulevard Drapery Cleaners      Vendor Number: 914101735      \$1,240.00  
832 Bristol Pike  
Bensalem, PA 19020-6358

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City of Philadelphia      Vendor Number: 914102430      \$5,000.00  
Phila Dept of Public Health AMS  
Philadelphia, PA 19104-4543

Johnson Controls Fire Protection Lp      Vendor Number: 914102655      \$238,109.45  
Dept Ch 10320  
Palatine, IL 60055-0001

Independent Hardware Incorporated      Vendor Number: 914103064      \$13,099.17  
14 South Front Street  
Philadelphia, PA 19106-3001

James Doorcheck Incorporated      Vendor Number: 914103113      \$68,829.68  
9027 Torresdale Avenue  
Philadelphia, PA 19136-1514

CDW Government Incorporated      Vendor Number: 914103477      \$1,154.73  
75 Remittance Dr Dept 1515  
Chicago, IL 60675-1515

Calhoun Associates Incorporated      Vendor Number: 914103941      \$28,398.51  
6850 Hibbs Lane  
Levittown, PA 19057-4309

Sherwin Williams      Vendor Number: 914103962      \$8,453.73  
1501 North Broad Street  
Philadelphia, PA 19122-3319

Skayco Equipment Incorporated      Vendor Number: 914104456      \$46,485.15  
Post Office Box 82  
Fairview Village, PA 19409-0082

Equipment Trade Service Company Inc      Vendor Number: 914104485      \$1,576.02  
20 East Winona Avenue  
Norwood, PA 19074-1295

Bortek Industries Inc      Vendor Number: 914104538      \$28,353.17  
4713 Gettysburg Road  
Mechanicsburg, PA 17055-4326

Jp Morgan Chase - Commercial      Vendor Number: 914104566      \$1,147.93  
Card Services  
Salt Lake City, UT 84107-2386

Temple University  
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Facilities Management

Repairs & Maintenance

McDonnell Contractors      Vendor Number: 914104868      \$58,450.00  
Post Office Box 157  
Narberth, PA 19072-0157

Ferrick Construction      Vendor Number: 914104956      \$29,052.00  
811 Ivy Hill Road  
Philadelphia, PA 19150-1514

United States Engineered Products      Vendor Number: 914105185      \$16,332.00  
Post Office Box 486  
Douglassville, PA 19518-0486

Robert Ganter Contractors      Vendor Number: 914105425      \$91,265.06  
595 East Pumping Station Road  
Quakertown, PA 18951-2423

Stanley Access Technologies      Vendor Number: 914111074      \$85,028.82

Post Office Box 371595  
Pittsburgh, PA 15250-7595

Equipment Depot                      Vendor Number: 914111095     \$8,060.27  
Post Office Box 8500-7647  
Philadelphia, PA 19178-0001

Capital Valve Service Inc            Vendor Number: 914111278     \$38,844.00  
2525 Orthodox Street  
Philadelphia, PA 19137-1679

Emr Power Systems Llc                Vendor Number: 914111509     \$32,957.47  
809 East State Street  
Trenton, NJ 08609-1411

The Sherman Engineering Co        Vendor Number: 914111882     \$19,743.10  
1830 County Line Road Unit 303  
Huntingdon Valley, PA 19006

Mds Carpet And Flooring Inc        Vendor Number: 914112081     \$46,048.00  
457 Penn Street  
Lansdowne, PA 19050-3016

Jpc Group Inc                          Vendor Number: 914115334     \$14,713.12  
1309 Harmony Street  
Philadelphia, PA 19146-3211

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Facilities Management  
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Repairs & Maintenance  
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Jaton Tank Lining                    Vendor Number: 914117086     \$8,618.00  
345 Rich Hill Road  
Sellersville, PA 18960-3203

Woolslayer Incorporated            Vendor Number: 914117880     \$98,463.70  
1437 Forest Grove Road  
Furlong, PA 18925-1369

Burlington Electrical Testing Compa Vendor Number: 914118446     \$16,800.00  
Post Office Box 825124  
Philadelphia, PA 19182-5124

Wurz Sign Systems LLC              Vendor Number: 914118703     \$2,395.00  
801 Burlington Avenue Suite C  
Delanco, NJ 08075-4698

Warehouse Technology              Vendor Number: 914120358     \$1,896.95  
2 Lukens Drive Suite 600  
New Castle, DE 19720-2796

Bellmawr Truck Repair                      Vendor Number: 914435136     \$5,005.20  
781 Creek Road  
Bellmawr, NJ 08031-2422

Best Line Leasing Inc                      Vendor Number: 914462008     \$10,838.26  
140 Hawbaker Industrial Drive  
State College, PA 16803-2318

Herman Goldner Co., Inc.                      Vendor Number: 914837146     \$10,589.00  
7777 Brewster Avenue  
Philadelphia, PA 19153-3298

Finch Services Inc.                      Vendor Number: 914889271     \$18,306.28  
1127 Littlestown Pike  
Westminster, MD 21157-3005

Joseph B Callaghan Inc.                      Vendor Number: 914973612     \$24,900.00  
1617 John F Kennedy Boulevard Suite  
Philadelphia, PA 19103-1816

O'Donnell & Naccarato Inc                      Vendor Number: 914973923     \$18,767.44  
701 Market Street  
Philadelphia, PA 19106-1522

Temple University  
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Facilities Management  
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Repairs & Maintenance  
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Cooney Coil & Energy Inc.                      Vendor Number: 914985254     \$63,222.00  
20130 Valley Forge Circle  
King of Prussia, PA 19406-1112

Franc Environmental Inc                      Vendor Number: 915023104     \$10,271.66  
321 Maple Avenue  
Horsham, PA 19044-2139

ChemTreat Inc.                      Vendor Number: 915032058     \$349,257.70  
15045 Collection Center Drive  
Chicago, IL 60693-0001

River Mechanical                      Vendor Number: 915037479     \$49,400.00  
605 West Ashland Avenue  
Glenolden, PA 19036-1204

BBK Industries LLC                      Vendor Number: 915088378     \$19,971.99  
Dba: Ace Overhead Door Co  
Pennel, PA 19047-7305

SPIN Mechanical Services LLC                      Vendor Number: 915130015     \$379,762.00

Post Office Box 2033  
Doylestown, PA 18901-0618

Kone Inc. Vendor Number: 915132730 \$2,023.12  
PO Box 7247  
Phila, PA 19170

Paramount Electrical Services LLC Vendor Number: 915139926 \$9,675.00  
6500 Eastwick Avenue  
Philadelphia, PA 19142-3311

Dempsey, Richard Vendor Number: 915148455 \$2,600.00  
Db: Pen-Del Powerwash  
Aston, PA 19014-2912

Scanlon Associates Industrial Contr Vendor Number: 915161187 \$130,578.51  
3901 Chichester Avenue  
Upper Chichester, PA 19061-3142

Steven F Kempf Building Materials Vendor Number: 915162510 \$1,212.37  
381 Brooks Road  
King of Prussia, PA 19406

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Facilities Management  
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Repairs & Maintenance  
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Turf Equipment and Supply Company I Vendor Number: 915227643 \$26,021.89  
Post Office Box 17357  
Baltimore, MD 21297-1357

SiteOne Landscape Supply Holding, L Vendor Number: 915231082 \$3,561.18  
300 Colonial Center Parkway  
Roswell, GA 30076-4893

Fleet Grease II Inc Vendor Number: 915231889 \$14,864.07  
1100 Calcon Hook Road  
Sharon Hill, PA 19079-1107

Ricciardi Brothers Vendor Number: 915234325 \$2,851.80  
2039 West Oregon Avenue  
Philadelphia, PA 19145

JIG, Inc. Vendor Number: 915242389 \$11,675.00  
DBA: G.R.A.S.S.  
Philadelphia, PA 19122-2457

CVM Engineers Inc Vendor Number: 915245066 \$7,217.00  
1002 West 9th Avenue  
King of Prussia, PA 19406-1235

Seal, Kriss Vendor Number: 915247143 \$16,522.16  
Kriss Seal Turf Equip Repair  
Phoenixville, PA 19460-1833

Zavorski Masonry Restoration Inc Vendor Number: 915248229 \$55,400.00  
717 Ford Avenue  
Langhorne, PA 19047-5877

Kartman Fire Protection Vendor Number: 915365687 \$12,404.80  
2206 Darby Road  
Havertown, PA 19083-2248

Aramark Receivables LLC Vendor Number: 915395687 \$3,348,063.01  
Post Office Box 978839  
Dallas, TX 75397-8839

ATLAS COPCO HOLDINGS DBA QUINCY COM Vendor Number: 915441971 \$5,302.60  
Post Office Box 123427  
Dallas, TX 75312-0001

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Facilities Management  
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Repairs & Maintenance  
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Precision Mechanical Services LLC Vendor Number: 915445751 \$9,544.01  
9213 James Street  
Philadelphia, PA 19114-4000

Pepper Environmental Services, Inc. Vendor Number: 915452064 \$57,200.00  
2251 Fraley Street Suite 11  
Philadelphia, PA 19137-1824

Platinum Painters Inc Vendor Number: 915553845 \$19,850.00  
4308 Buckfield Terrace  
Trevose, PA 19053-6763

Tustin Water Solutions LLC Vendor Number: 915564648 \$11,360.00  
2555 Industry Lane Suite B  
Norristown, PA 19403-3933

Ascent Restoration Consultants Vendor Number: 915565477 \$34,640.00  
Post Office Box 543  
Chester Heights, PA 19017-0543

Elite Restoration Inc Vendor Number: 915585043 \$50,879.02  
24 Hagerty Boulevard  
West Chester, PA 19382

Arader Tree Service Inc Vendor Number: 915586425 \$11,210.00



10 Balligomingo Road Suite A2  
Conshohocken, PA 19428-2738

A&S SPRINKLER CO INC Vendor Number: 915606955 \$341,906.00  
101 East Laurel Avenue Suite C  
Cheltenham, PA 19012-2107

Criterion Laboratories inc Vendor Number: 915607362 \$14,450.00  
400 Street Road  
Bensalem, PA 19020

BrightView Acquisition Holding Inc Vendor Number: 915609182 \$46,105.75  
Brightview Tree Care Services  
Atlanta, GA 30374

Guy Brown LLC Vendor Number: 915657456 \$3,317.76  
Guy Brown  
Nashville, TN 37230-6229

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Facilities Management  
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Repairs & Maintenance  
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Floccos Inc Vendor Number: 915675308 \$1,196.00  
110 Fayette Street  
Conshohocken, PA 19428-1818

Foley Incorporated Vendor Number: 915727215 \$91,801.93  
Post Office Box 787132  
Philadelphia, PA 19178-7132

HX Coils Llc Vendor Number: 915730020 \$9,991.00  
DBA Maiocco And Associates  
Broomall, PA 19008-0763

Automation Evolution LLC Vendor Number: 915734077 \$18,016.87  
800 Salt Road  
Webster, NY 14580-9666

Reuhan Inc CE Power Vendor Number: 915735948 \$17,917.00  
DbA Reuter and Haney  
Cincinnati, OH 45232-1914

Hajoca Corporation Vendor Number: 915740195 \$11,212.88  
Weinstein Supply A Division of  
Philadelphia, PA 19131-5207

Compressed Air Equipment Inc Vendor Number: 915747526 \$30,511.61  
111 Clinton Avenue  
Pitman, NJ 08071-1208

Roof Systems Consulting Company      Vendor Number: 915748649      \$1,000.00  
768 North Bethlehem Pike  
Ambler, PA 19002-2658

Zipf Associates Inc                      Vendor Number: 915754713      \$5,493.75  
PO Box 2431  
Bala Cynwyd, PA 19004

Securitas Electronic Security Inc      Vendor Number: 915767433      \$12,153.85  
Post Office Box 643731  
Pittsburgh, PA 15264-3731

Able Equipment Rental Inc              Vendor Number: 915778409      \$1,533.63  
1050 Grand Boulevard  
Deer Park, NY 11729-5710

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Facilities Management  
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Repairs & Maintenance  
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Arena Maintenance Solutions Llc      Vendor Number: 915783469      \$47,710.00  
7155 Camp Hill Road  
Fort Washington, PA 19034-2205

Bill Frusco Plumbing and Heating In   Vendor Number: 915811366      \$90,160.00  
8675 Torresdale Avenue  
Philadelphia, PA 19136-1505

White, Holstein                          Vendor Number: 915861116      \$8,000.00  
210 East Street Road Suite 2D  
Feasterville Trevose, PA 19053-7680

General Sewer Service                  Vendor Number: 915861803      \$58,669.40  
T A General Pipe Cleaning  
Sharon Hill, PA 19079-1113

Tri-Dim Filter Corporation              Vendor Number: 915873737      \$4,693.26  
Post Office Box 734485  
Chicago, IL 60673-4485

Radius Systems Llc                      Vendor Number: 915965890      \$4,500.00  
101 Ponds Edge Drive Suite 201  
Chadds Ford, PA 19317-8302

Sage Vertical Garden Sys Llc          Vendor Number: 915989383      \$2,955.00  
Db a Sagegreenlife  
Buffalo Grove, IL 60089-1865

Wind River Enviromental Llc          Vendor Number: 916056922      \$14,103.55

Dbc Franc Enviromental  
Malborough, MA 01752-3061

Delta BJDS Inc                      Vendor Number: 916069433     \$4,769.00  
1345 Industrial Boulevard  
Southampton, PA 18966-4012

Lennon Farm Greenhouses              Vendor Number: 916079309     \$7,910.00  
212 Tuckerton Road  
Tabernacle, NJ 08088-9427

George A Kint Inc                      Vendor Number: 916102326     \$1,686.48  
DBA General Fire Equipment Co  
Harrisburg, PA 17110-9701

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Facilities Management  
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Telecommunications  
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Mci Communication Services Inc.     Vendor Number: 914105805     \$1,348.49  
A Verizon Company  
Jacksonville, FL 32260-0607

Travel  
-----

Assorted Travel    \$175,695.91

Utilities  
-----

Philadelphia Gas Works              Vendor Number: 914102408     \$1,494.59  
800 West Montgomery Avenue  
Philadelphia, PA 19122-2898

PAPCO, Inc                              Vendor Number: 915202534     \$123,110.60  
Post Office Box 60507  
Charlotte, NC 28260-0507

Unit Total     \$93,048,499.12

Financial Aid  
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General Supplies & Services  
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Jp Morgan Chase - Commercial     Vendor Number: 914104566     \$42,045.11  
Card Services  
Salt Lake City, UT 84107-2386

Wells Fargo Financial Leasing, Inc.     Vendor Number: 914105650     \$23,555.77  
Post Office Box 70239  
Philadelphia, PA 19176-0239

Barnes & Noble Vendor Number: 914111655 \$145,455.26  
Temple University(045-70)  
Philadelphia, PA 19122-6011

Unit Total \$211,056.14

Fox School of Business  
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General Supplies & Services  
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Xerox Corporation Vendor Number: 914100164 \$3,246.38  
Post Office Box 827598  
Philadelphia, PA 19182-7598

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General Supplies & Services  
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Dell Marketing LP Vendor Number: 914100165 \$6,233.23  
Post Office Box 643561  
Pittsburgh, PA 15264-3561

Apple Computer Incorporated Vendor Number: 914100269 \$7,926.00  
Post Office Box 281877  
Atlanta, GA 30384-1877

Gov Connection Inc Vendor Number: 914101112 \$15,461.82  
Post Office Box 536477  
Pittsburgh, PA 15253-5906

Lenovo Incorporated Vendor Number: 914101224 \$12,861.58  
Post Office Box 643055  
Pittsburgh, PA 15264-3055

Corrigan Moving And Storage Vendor Number: 914101748 \$7,043.84  
United Van Lines  
Chicago, IL 60673-1223

Absolutely Apropos Inc Vendor Number: 914101854 \$2,139.50  
1000 Sussex Boulevard Unit 3  
Broomall, PA 19008-4327

Bloomberg Financial LP Vendor Number: 914102180 \$1,400.00  
Post Office Box 416604  
Boston, MA 02241-6604

Brilliant Studio Inc Vendor Number: 914102382 \$30,815.71  
400 Eagleview Boulevard  
Exton, PA 19341-1138

Harvard Business School            Vendor Number: 914102506    \$11,430.20  
Publishing  
Brighton, MA 02135-2040

University Of Wisconsin            Vendor Number: 914102902    \$8,000.00  
School of Business  
Milwaukee, WI 53201-0742

Comcast Cablevision Of Philadelphia    Vendor Number: 914103052    \$2,025.55  
3800 Horizon Boulevard Suite 300  
Feasterville Trevose, PA 19053-4968

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General Supplies & Services  
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Richart Graphics Incorporated        Vendor Number: 914103336    \$1,060.75  
1305-07 Vine Street  
Philadelphia, PA 19107-1012

B&H Foto & Electronics            Vendor Number: 914103372    \$8,135.73  
B & H Photo Video  
New York, NY 10087-8072

Ph D Project                          Vendor Number: 914103515    \$3,500.00  
3 Chestnut Ridge Road  
Montvale, NJ 07645-1842

Mergent Inc                            Vendor Number: 914104109    \$6,989.63  
Post Office Box 403123  
Atlanta, GA 30384-3123

Jp Morgan Chase - Commercial        Vendor Number: 914104566    \$106,588.04  
Card Services  
Salt Lake City, UT 84107-2386

Trustees of the Univ of PA            Vendor Number: 914114377    \$20,000.00  
Attn:Luellen Fletcher  
Philadelphia, PA 19104-4799

Kaplan Inc                              Vendor Number: 914115391    \$9,711.20  
Kaplan Higher Education Corp  
Atlanta, GA 31193-0001

Association for Information Systems    Vendor Number: 914116905    \$5,500.00  
Post Office Box 2712  
Atlanta, GA 30301-2712

Salesforce.com, Inc                    Vendor Number: 914440250    \$134,809.57

DBA: Salesforce.com Inc  
Dallas, TX 75320-3141

3 Play Media Vendor Number: 915078697 \$3,964.74  
34 Farnsworth Street Floor 4  
Boston, MA 02210-1257

Digital Color Graphics Vendor Number: 915154259 \$5,527.83  
Dba:Paradigm Digital Color Graphics  
Southampton, PA 18966-3860

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General Supplies & Services  
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Salesforce.org Vendor Number: 915183155 \$2,880.00  
Po Box 39000  
San Francisco, CA 94139

Enrollment Rx LLC Vendor Number: 915183210 \$38,780.00  
9511 W River Street  
Schiller Park, IL 60176-1019

Information Systems Audit and Contr Vendor Number: 915211739 \$10,350.00  
1055 Paysphere Circle  
Chicago, IL 60674-0010

Workfront Inc Vendor Number: 915245067 \$30,501.00  
Dept. CH 16712  
Palatine, IL 60055

Rapid Insight Inc Vendor Number: 915248231 \$13,250.00  
53 Technology Lane  
Conway, NH 03818

VMock Inc Vendor Number: 915252570 \$25,000.00  
2275 East Bayshore Road  
Palo Alto, CA 94303

Temple Association of Information S Vendor Number: 915259585 \$4,937.60  
1810 North 13th Street Rm 207  
Philadelphia, PA 19122-6012

Replica Global LLC Vendor Number: 915276169 \$30,960.00  
33 South 18th Street  
Philadelphia, PA 19103-4138

SK Designworks Inc. Vendor Number: 915360847 \$15,950.00  
1315 Walnut Street Suite 703  
Philadlephia, PA 19107-4707

Aramark Receivables LLC Vendor Number: 915395687 \$3,688.42  
Post Office Box 978839  
Dallas, TX 75397-8839

Saxby's PBC Vendor Number: 915454752 \$1,111.61  
2300 Chestnut Street Suite 310  
Philadelphia, PA 19103-4362

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General Supplies & Services  
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Convene 20th & Market LLC Vendor Number: 915512301 \$31,577.14  
Attn: Accounts Receivable  
New York, NY 10006

Smith Marketing Solutions Inc Vendor Number: 915532058 \$7,504.65  
DBA Smith Solutions  
Cincinnati, OH 45264-0814

Armstrong Transfer & Storage Co Inc Vendor Number: 915576038 \$11,626.09  
Armstrong Relocation  
Broken Arrow, OK 74012

12Twenty Inc Vendor Number: 915603761 \$11,850.00  
725 Arizona Avenue Suite 103  
Santa Monica, CA 90401-1731

Guy Brown LLC Vendor Number: 915657456 \$14,611.56  
Guy Brown  
Nashville, TN 37230-6229

FormAssembly Inc Vendor Number: 915661640 \$5,031.00  
101 West Kirkwood Avenue Suite 224  
Bloomington, IN 47404-6135

Atendia Ltd Vendor Number: 915676267 \$40,507.14  
36 Alabin Street  
Sofia, 1000 Bulgaria

Club Colors Buyer Llc Vendor Number: 915752951 \$5,070.00  
29355 Network Place  
Chicago, IL 60673-1293

PeopleGrove Inc Vendor Number: 915800949 \$3,750.00  
Dept La 24848  
Pasadena, CA 91185-0001

Oncehub Inc Vendor Number: 915836395 \$20,580.00

340 South Lemon Avenue Ste 5585  
Walnut, CA 91789-2706

Bynder Llc                      Vendor Number: 915847712    \$6,407.00  
24 Farnsworth Street Suite 400  
Boston, MA 02210-1264

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General Supplies & Services  
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RonBomb Associates LLC                      Vendor Number: 915853136    \$18,300.00  
Dba Milk Street Marketing  
Philadelphia, PA 19146-3941

Glimpse Group Inc                      Vendor Number: 915874493    \$5,000.00  
70 West 40th Street Floor 16  
New York, NY 10018-2614

KAR Industries Inc                      Vendor Number: 915941583    \$3,652.85  
Dba Fastsigns  
Marlton, NJ 08053-3163

Jiao, Demi                      Vendor Number: 915947444    \$9,727.60  
Floor 17 Building 18  
Beijing, 100022 China, People's Republic of

HootBoard LLC                      Vendor Number: 915989389    \$8,199.00  
DBA HootBoardcom  
Trenton, NJ 08691

Pluto7 Consulting Inc                      Vendor Number: 916001320    \$10,000.00  
174 Hobbs Court  
Milpitas, CA 95035-7725

HR Alliance DC                      Vendor Number: 916003730    \$1,000.00  
200 Little Falls Street Suite 205  
Falls Church, VA 22046-4302

Human Resource Association                      Vendor Number: 916016872    \$1,650.00  
of The National Capital Area  
Forest Hill, MD 21050-1627

Temple Finance Association                      Vendor Number: 916053958    \$1,574.00  
Alter Hall  
Philadelphia, PA 19122-6105

Acoustic Holdco                      Vendor Number: 916056698    \$36,116.89  
Post Office Box 645842  
Pittsburgh, PA 15264-5256



LinkPoint360 Vendor Number: 916082493 \$1,260.00  
68 White Street Suite 2  
Red Bank, NJ 07701-1649

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General Supplies & Services  
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Kudoboard Llc Vendor Number: 916086264 \$2,499.00  
Post Office Box 207561  
Dallas, TX 75320-7561

Quarbon Llc Vendor Number: 916086293 \$1,000.00  
2551 Webb Street  
Philadelphia, PA 19125-4037

Professional Fees & Contracts  
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Sheely, Mackenzie Vendor Number: 912987899 \$1,575.00  
1001 Hill Ave Apt 2841  
Reading, PA 19610-2070

Sharpe Marketing Concepts Vendor Number: 914100847 \$5,159.55  
1055 West Germantown Pike  
Norristown, PA 19403-3912

TargetX.com, LLC Vendor Number: 914101799 \$9,500.00  
Post Office Box 419202  
Boston, MA 02241-9202

Absolutely Apropos Inc Vendor Number: 914101854 \$7,693.25  
1000 Sussex Boulevard Unit 3  
Broomall, PA 19008-4327

University Of Chicago Vendor Number: 914102138 \$29,760.00  
Financial Services  
Chicago, IL 60637-2612

Bloomberg Financial LP Vendor Number: 914102180 \$116,619.71  
Post Office Box 416604  
Boston, MA 02241-6604

Association Of University Programs Vendor Number: 914102856 \$2,910.00  
1730 M Street Northwest Suite 407  
Washington, DC 20036-4565

Graduate Management Admission Council Vendor Number: 914103006 \$8,201.00  
Post Office Box 34825  
Alexandria, VA 22334-0825

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Fox School of Business  
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Professional Fees & Contracts  
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Aacsb International Post Office Box 95000 Philadelphia, PA 19195-0001	Vendor Number: 914103162	\$30,400.00
Ph D Project 3 Chestnut Ridge Road Montvale, NJ 07645-1842	Vendor Number: 914103515	\$3,500.00
Brucelli Advertising Company Incorp 310 South Blakely Street Scranton, PA 18512-2233	Vendor Number: 914104449	\$3,311.20
Jp Morgan Chase - Commercial Card Services Salt Lake City, UT 84107-2386	Vendor Number: 914104566	\$90,919.64
Alleer Training And Consulting 6 Rambling Lane Malvern, PA 19355-3024	Vendor Number: 914104899	\$9,000.00
Ascend Temple Student Chapter Philadelphia, PA 19122-6011	Vendor Number: 914105477	\$1,178.00
University of Pennsylvania ATTN:B MATTY LEHMAN Philadelphia, PA 19104-6222	Vendor Number: 914109803	\$49,557.00
Factset Research Systems Inc Post Office Box 414756 Boston, MA 02241-4756	Vendor Number: 914111154	\$25,000.00
Ives Group Inc. 9 Main Street Suite 2F Sutton, MA 01590-1660	Vendor Number: 914111575	\$12,500.00
Institutional Shareholder Post Office Box 417095 Boston, MA 02241-7095	Vendor Number: 914111609	\$30,834.00
Elsevier Inc 3251 Riverport Lane Maryland Heights, MO 63043-4816	Vendor Number: 914111681	\$22,621.73

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Professional Fees & Contracts  
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Stock-Trak Inc 5115 Trans Island Montreal, QC H3W 2Z9 Canada	Vendor Number: 914111773	\$12,000.00
Refinitiv Us LLC Master Data Center Detroit, MI 48267-3451	Vendor Number: 914114313	\$121,800.00
U.S. Department of Homeland Security California Service Center Laguna Nigel, CA 92677	Vendor Number: 914114438	\$12,600.00
Beta Alpha Psi 1801 Liacouras Walk Philadelphia, PA 19122	Vendor Number: 914116134	\$1,565.00
International Business Association 1801 Liacouras Walk 506H Philadelphia, PA 19122	Vendor Number: 914118861	\$1,082.00
S&P Global Market Intelligence Inc. 33356 Collection Center Drive Chicago, IL 60693-0001	Vendor Number: 914118910	\$114,975.00
U.S. News & World Report Attn: Treasury Dept. Iselin, NJ 08830-2715	Vendor Number: 914712567	\$15,000.00
Association for Information Systems 1810 N 13th Street Philadelphia, PA 19122	Vendor Number: 914773431	\$1,283.00
Parkway Corporation 150 North Broad Street Philadelphia, PA 19102-1499	Vendor Number: 914776503	\$3,600.00
Case Western Reserve University Attn Ultimate Frisbee Cleveland, OH 44106-1712	Vendor Number: 914853395	\$1,000.00
Wright's Media LLC 2407 Timberloch Place Suite B Spring, TX 77380-1039	Vendor Number: 914909665	\$1,850.00

Professional Fees & Contracts

Cowan Research LC 2015 Clark Avenue Ames, IA 50010-4813	Vendor Number: 914923914	\$5,400.00
Kforce Inc. Post Office Box 277997 Atlanta, GA 30384-7997	Vendor Number: 915001489	\$21,335.00
Meridian Resources Inc. Associated Receivables Funding Greenville, SC 29606-7253	Vendor Number: 915005488	\$36,000.00
Executive MBA Council 1 University Drive Orange, CA 92866-1005	Vendor Number: 915041386	\$1,995.00
Caliper Management Inc 506 Carnegie Center Princeton, NJ 08543-2060	Vendor Number: 915069331	\$9,000.00
Sonesta International Hotels Corp 1800 Market Street Philadelphia, PA 19103-3725	Vendor Number: 915079628	\$21,396.06
Qualtrics LLC Post Office Box 29650 Phoenix, AZ 85038-9650	Vendor Number: 915151415	\$9,724.05
Digital Color Graphics Dba:Paradigm Digital Color Graphics Southampton, PA 18966-3860	Vendor Number: 915154259	\$2,414.00
Temple Professional Sales Organizat Alter Hall 35 Philadelphia, PA 19122-6105	Vendor Number: 915227693	\$1,242.00
Society for Human Resource Manageme 1801 Liacouras Walk Philadelphia, PA 19122-6105	Vendor Number: 915229861	\$1,063.00
Boardex LLC 330 Madison Avenue New York, NY 10017	Vendor Number: 915243748	\$31,500.00

Temple University  
Vendor Report - FY2021

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Professional Fees & Contracts  
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Learfield IMG College Sidarm Sports LLC Kansas City, MO 64184-0001	Vendor Number: 915286492	\$2,500.00
Ohrvall, David Ohrvall Media Llc Plainfield, IL 60585-5826	Vendor Number: 915341971	\$7,800.00
SK Designworks Inc. 1315 Walnut Street Suite 703 Philadlephia, PA 19107-4707	Vendor Number: 915360847	\$37,498.00
Green & Spiegel U.S. LLC 1524 Delancey Street Floor 4 Philadelphia, PA 19102-4916	Vendor Number: 915392492	\$3,000.00
TU Supply Chain Association 1801 Liacouras Walk Alter Hall 525 Philadelphia, PA 19122	Vendor Number: 915411797	\$1,188.00
National Black MBA Association Inc 1430 Spring Hill Road Floor 6 McLean, VA 22102-3023	Vendor Number: 915558409	\$3,000.00
Alliance of Women Entrepreneurs 354 North Lewis Road Unit 809 Royersford, PA 19468-4030	Vendor Number: 915600269	\$2,500.00
Digital Science & Research Solution 625 Massachusetts Avenue Cambridge, MA 02139	Vendor Number: 915608554	\$12,850.00
American Marketing Association of T Village Box 19 Philadelphia, PA 19122-6105	Vendor Number: 915678137	\$2,336.00
Clarivate Analytics US LLC Post Office Box 71416 Chicago, IL 60694-1416	Vendor Number: 915682512	\$15,171.52
Temple Univ. Financial Planning Ass 1801 Liacouras Walk #422 Phila, PA 19122	Vendor Number: 915727454	\$1,020.00

Temple University  
Vendor Report - FY2021

Fox School of Business  
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Professional Fees & Contracts

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Campaign Monitor Pty Ltd Dept La 24535 Pasadena, CA 91185-0001	Vendor Number: 915737474	\$23,990.28
Club Colors Buyer Llc 29355 Network Place Chicago, IL 60673-1293	Vendor Number: 915752951	\$2,552.40
Executive DBA Council Co Leslie Dinauer Treasurer Louisville, CO 80027-3242	Vendor Number: 915808184	\$1,000.00
Manning, Joy 1622 South 11th Street Philadelphia, PA 19148-1104	Vendor Number: 915842114	\$4,400.00
RonBomb Associates LLC Db a Milk Street Marketing Philadelphia, PA 19146-3941	Vendor Number: 915853136	\$7,750.00
WorkMerk LLC 100 4 Falls Corp Cntr Ste104 Conshohocken, PA 19428-2950	Vendor Number: 915853758	\$12,322.90
Wissahickon Skating Club 550 West Willow Grove Avenue Philadelphia, PA 19118-4126	Vendor Number: 915879565	\$2,500.00
International Association for Accou And Research Dayton, OH 45469-0001	Vendor Number: 915896701	\$1,470.00
Development Cubed Software Inc 303 West Joaquin Ave Suite 230 San Leandro, CA 94577-3666	Vendor Number: 915925184	\$4,939.85
Tableau Software Llc 415 Mission Street Floor 3 San Francisco, CA 94105-2533	Vendor Number: 915974679	\$1,260.00
MSCI Inc Esg Research Boston, MA 02241-7826	Vendor Number: 916024834	\$25,000.00

Temple University  
Vendor Report - FY2021

Fox School of Business

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Professional Fees & Contracts  
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Temple Finance Association	Vendor Number: 916053958	\$1,506.00
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Alter Hall  
Philadelphia, PA 19122-6105

Iris Reading Llc                      Vendor Number: 916064916     \$2,000.00  
1000 S Clark St  
Chicago, IL 60605

Daniel Juday                          Vendor Number: 916087018     \$1,000.00  
Db a Daniel Juday LLC  
Westerville, OH 43081-2724

Common Courage Press              Vendor Number: 916096065     \$2,400.00  
Post Office Box 702  
Monroe, ME 04951-0702

Exude Holding Inc                    Vendor Number: 916104198     \$1,750.00  
Exude Benefits LLC  
Philadelphia, PA 19106-2610

Property, Plant & Equipment  
-----

Xerox Corporation                    Vendor Number: 914100164     \$42,851.72  
Post Office Box 827598  
Philadelphia, PA 19182-7598

Commercial Office Furniture Company Vendor Number: 914104675     \$24,874.50  
2200 North American Street  
Philadelphia, PA 19133-3305

Premier Office Solutions            Vendor Number: 914900480     \$49,491.76  
601 Davisville Road  
Willow Grove, PA 19090-1528

Rent  
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Xerox Corporation                    Vendor Number: 914100164     \$2,229.89  
Post Office Box 827598  
Philadelphia, PA 19182-7598

Repairs & Maintenance  
-----

Total Video Products Incorporated Vendor Number: 914100340     \$1,033.50  
414 Southgate Court  
Mickleton, NJ 08056-1246

Temple University  
Vendor Report - FY2021

Fox School of Business  
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Repairs & Maintenance  
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Imperial Bag & Paper Co LLC        Vendor Number: 915540027     \$7,868.84

DbA Pca Ind And Paper Supplies  
Jersey City, NJ 07306

Travel

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Assorted Travel \$50,099.28

Unit Total \$2,101,492.48

Govt Affairs & Civic Engagement

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General Supplies & Services  
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Dell Marketing LP Vendor Number: 914100165 \$3,149.53  
Post Office Box 643561  
Pittsburgh, PA 15264-3561

Jp Morgan Chase - Commercial Vendor Number: 914104566 \$2,759.69  
Card Services  
Salt Lake City, UT 84107-2386

Lewistown Valley Enterprises Inc Vendor Number: 915662083 \$2,000.00  
D/B/A Kochs Turkey Farms  
Philadelphia, PA 19121-1680

Professional Fees & Contracts  
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Pennsylvania Legislative Vendor Number: 914104546 \$5,950.00  
Post Office Box 226  
Harrisburg, PA 17108-0226

Jp Morgan Chase - Commercial Vendor Number: 914104566 \$17,897.69  
Card Services  
Salt Lake City, UT 84107-2386

Greenlee Partners LLC Vendor Number: 914969797 \$121,068.13  
230 State Street Suite 1  
Harrisburg, PA 17101-1172

Politico LLC Vendor Number: 915601386 \$9,020.00  
Post Office Box 419342  
Boston, MA 02241-9342

Temple University  
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Govt Affairs & Civic Engagement

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Professional Fees & Contracts  
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Horizon Government Affairs Vendor Number: 915741878 \$150,000.00  
440 1st Street Northwest Suite 430  
Washington, DC 20001-2395



McAllister & Quinn Vendor Number: 915894956 \$181,200.00  
1030 15th Street Northwest  
Washington, DC 20005-1503

Rent

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Vanderbilt University Vendor Number: 914102447 \$30,431.96  
Attn Shari Stanley  
Nashville, TN 37203-2405

Global Spectrum Vendor Number: 914103706 \$53,588.51  
Finance Department  
Philadelphia, PA 19148-5250

Travel

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Assorted Travel \$1,000.00

Unit Total \$578,065.51

Graduate School

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General Supplies & Services

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Matt Industries Inc Vendor Number: 914100023 \$2,318.96  
Dupli Envelope & Graphics Corp  
Syracuse, NY 13211-2119

Dell Marketing LP Vendor Number: 914100165 \$16,638.96  
Post Office Box 643561  
Pittsburgh, PA 15264-3561

The Versatile PhD Llc Vendor Number: 915545097 \$4,000.00  
12400 Ventura Boulevard  
Studio City, CA 91604-2406

Guy Brown LLC Vendor Number: 915657456 \$9,750.79  
Guy Brown  
Nashville, TN 37230-6229

Temple University  
Vendor Report - FY2021

Graduate School

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Professional Fees & Contracts

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Council Of Graduate Schools Vendor Number: 914102728 \$6,977.00  
1 Dupont Circle Northwest  
Washington, DC 20036-1173

Jp Morgan Chase - Commercial Vendor Number: 914104566 \$6,234.04

Card Services  
Salt Lake City, UT 84107-2386

World Education Services Inc. Vendor Number: 914439793 \$4,995.00  
Post Office Box 5087  
New York, NY 10274-5087

Property, Plant & Equipment  
-----

Xerox Corporation Vendor Number: 914100164 \$3,123.20  
Post Office Box 827598  
Philadelphia, PA 19182-7598

Unit Total \$54,037.95

Human Resources  
-----

General Supplies & Services  
-----

Xerox Corporation Vendor Number: 914100164 \$2,992.67  
Post Office Box 827598  
Philadelphia, PA 19182-7598

Oracle America Inc Vendor Number: 914100888 \$116,964.00  
Post Office Box 203448  
Dallas, TX 75320-3448

Kronos Incorporated Vendor Number: 914101037 \$250,359.16  
Post Office Box 845748  
Boston, MA 02284-5748

Careerbuilder LLC Vendor Number: 914101602 \$21,086.73  
13047 Collection Center Drive  
Chicago, IL 60693-0001

Skillsurvey Incorporated Vendor Number: 914102095 \$11,236.00  
Dept Ch 17210  
Palatine, IL 60055-0001

Temple University  
Vendor Report - FY2021

Human Resources  
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General Supplies & Services  
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College And University Professional Vendor Number: 914102765 \$2,675.00  
CUPA-HR  
Nashville, TN 37230-6257

Bureau of National Affairs Inc Vendor Number: 914102907 \$32,891.00  
1801 South Bell Street  
Arlington, VA 22202-4506

Pennsylvania State Police            Vendor Number: 914103089    \$10,670.00  
Central Repository 164  
Harrisburg, PA 17110-9758

Arctic International                Vendor Number: 914104044    \$1,825.00  
Nw  
Washington, DC 20036-3139

Jp Morgan Chase - Commercial      Vendor Number: 914104566    \$18,469.57  
Card Services  
Salt Lake City, UT 84107-2386

Philadelphia Hospital Healthcare    Vendor Number: 914885507    \$9,150.00  
District 1199C Training  
Philadelphia, PA 19110

Saba Software Inc.                 Vendor Number: 915203958    \$14,624.25  
Dept 33412  
San Francisco, CA 94139

Linkedin Corporation                Vendor Number: 915262848    \$61,374.75  
62228 Collection Center Drive  
Chicago, IL 60693-0622

Wyndham Jade                        Vendor Number: 915315130    \$2,060.55  
6100 W Plano Parkway  
Plano, TX 75093

Salary.com, LLC                     Vendor Number: 915527623    \$9,500.00  
Post Office Box 844048  
Boston, MA 02284-4048

Guy Brown LLC                      Vendor Number: 915657456    \$1,483.02  
Guy Brown  
Nashville, TN 37230-6229

Temple University  
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Human Resources  
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General Supplies & Services  
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Spark Hire Inc                      Vendor Number: 915951863    \$6,109.00  
1500 Skokie Boulevard Suite 102  
Northbrook, IL 60062-4112

Grammarly Inc                        Vendor Number: 916079405    \$2,625.00  
Post Office Box 769009  
San Antonio, TX 78245-9009

Infsoft Group Llc                  Vendor Number: 916085379    \$13,472.50

Dbc Circa  
Chicago, IL 60673-1238

Professional Fees & Contracts  
-----

Bettinger Company Vendor Number: 914100222 \$1,425.60  
1515 Market Street, Suite 935  
Philadelphia, PA 19102-1921

ADP Incorporated Vendor Number: 914101204 \$8,378.00  
PO Box 78415  
Phoenix, AZ 85062-8415

College And University Professional Vendor Number: 914102765 \$2,020.00  
CUPA-HR  
Nashville, TN 37230-6257

Pennsylvania State Police Vendor Number: 914103089 \$5,324.00  
Central Repository 164  
Harrisburg, PA 17110-9758

Western Management Group Vendor Number: 914103717 \$2,900.00  
237 West Main Street  
Los Gatos, CA 95030-6818

Jp Morgan Chase - Commercial Vendor Number: 914104566 \$32,766.55  
Card Services  
Salt Lake City, UT 84107-2386

Inside Higher Education Vendor Number: 914105086 \$7,650.00  
1150 Connecticut Ave NW Ste 400  
Washington, DC 20036-4133

Temple University  
Vendor Report - FY2021

Human Resources  
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Professional Fees & Contracts  
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The Dubin Group Vendor Number: 914114174 \$11,730.00  
555 City Avenue  
Bala Cynwyd, PA 19004

American Arbitration Assoc Inc Vendor Number: 914114283 \$4,200.00  
230 South Broad Street  
Philadelphia, PA 19102-4121

Leonard, Thomas Vendor Number: 914862960 \$1,800.00  
315 Edward Street  
Harrisburg, PA 17110-2111

TALX Corporation Vendor Number: 915046674 \$170,875.01

4076 Paysphere Circle  
Chicago, IL 60674-0001

Mercer Inc Vendor Number: 915122749 \$2,300.00  
Post Office Box 730212  
Dallas, TX 75373-0212

Brown, Timothy Vendor Number: 915685373 \$1,000.00  
1 Fountayne Court  
Princeton, NJ 08540-7817

Corporate Risk Holding III Inc Vendor Number: 915964417 \$76,460.69  
DBA Hireright LLC  
Irvine, CA 92612-8881

Buchheit, Scott Vendor Number: 915965403 \$4,500.00  
400 Elm Avenue  
Haddonfield, NJ 08033-2641

Careerminds Group Inc Vendor Number: 915966218 \$1,900.00  
Post Office Box 5530  
Newark, DE 19714-5530

Kasher, Jared Vendor Number: 915983274 \$5,087.50  
923 Sulgrave Lane  
Bryn Mawr, PA 19010-2223

Property, Plant & Equipment  
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Xerox Corporation Vendor Number: 914100164 \$11,594.38  
Post Office Box 827598  
Philadelphia, PA 19182-7598

Unit Total \$941,479.93

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Vendor Report - FY2021

Information Technology Services  
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General Supplies & Services  
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Graybar Electric Company Incorporat Vendor Number: 914100069 \$64,789.17  
Post Office Box 414396  
Boston, MA 02241-4396

Dell Marketing LP Vendor Number: 914100165 \$11,689.59  
Post Office Box 643561  
Pittsburgh, PA 15264-3561

Anixter Incorporated Vendor Number: 914100169 \$1,689.52  
Post Office Box 847428  
Dallas, TX 75284-7428

WWGrainger Inc Dept 808072573 Palatine, IL 60038-0001	Vendor Number: 914100182	\$8,296.98
Apple Computer Incorporated Post Office Box 281877 Atlanta, GA 30384-1877	Vendor Number: 914100269	\$32,688.00
BMC Software Inc. Post Office Box 301165 Dallas, TX 75303-1165	Vendor Number: 914100277	\$158,791.58
Total Video Products Incorporated 414 Southgate Court Mickleton, NJ 08056-1246	Vendor Number: 914100340	\$140,474.00
Sassafras Software Post Office Box 150 Hanover, NH 03755-0150	Vendor Number: 914100523	\$8,944.00
Corporate Interiors Incorporated 223 Lisa Drive New Castle, DE 19720-4193	Vendor Number: 914100545	\$2,176.00
L Soft International Incorporated 7550 Wisconsin Avenue Suite 400 Bethesda, MD 20814-5326	Vendor Number: 914100673	\$13,332.50
Software House International Incorp Post Office Box 952121 Dallas, TX 75395	Vendor Number: 914100842	\$45,736.82

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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	\$1,781,455.13
Gov Connection Inc Post Office Box 536477 Pittsburgh, PA 15253-5906	Vendor Number: 914101112	\$294,799.29
DLT Solutions, LLC Post Office Box 743359 Atlanta, GA 30374-3359	Vendor Number: 914101131	\$14,420.11
Atlantic Coast Communication New Je	Vendor Number: 914101364	\$4,282.00

7112 Airport Highway  
Pennsauken, NJ 08109-4302

University Corporaton For Advanced Vendor Number: 914101661 \$600,338.14  
100 Phoenix Drive Suite 111  
Ann Arbor, MI 48108-2600

CNI Sales Incorporated Vendor Number: 914102199 \$154,228.00  
2960 Skippack Pike  
Worcester, PA 19490-0180

Comcast Cablevision Of Philadelphia Vendor Number: 914103052 \$6,826.39  
3800 Horizon Boulevard Suite 300  
Feasterville Trevoese, PA 19053-4968

B&H Foto & Electronics Vendor Number: 914103372 \$3,378.86  
B & H Photo Video  
New York, NY 10087-8072

CDW Government Incorporated Vendor Number: 914103477 \$137,721.52  
75 Remittance Dr Dept 1515  
Chicago, IL 60675-1515

CA, Inc Vendor Number: 914103645 \$27,000.00  
3591 Box Post Office Box 8500  
Philadelphia, PA 19178-0001

Jp Morgan Chase - Commercial Vendor Number: 914104566 \$94,774.51  
Card Services  
Salt Lake City, UT 84107-2386

Temple University  
Vendor Report - FY2021

Information Technology Services  
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General Supplies & Services  
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Symphony Video Inc Vendor Number: 914105501 \$21,825.00  
Post Office Box 6505  
Syracuse, NY 13217-6505

Zones Inc Vendor Number: 914111720 \$174,932.91  
Post Office Box 34740  
Seattle, WA 98124-1740

Evisions Inc Vendor Number: 914112111 \$33,995.00  
440 Exchange Suite 200  
Irvine, CA 92602-1390

Cengage Learning Inc. Vendor Number: 914116231 \$13,000.00  
Gale  
Atlanta, GA 31193-6754

Texthelp Systems Inc Vendor Number: 914116570 \$4,150.00  
 500 Unicorn Park Drive  
 Woburn, MA 01801-3377

SciQuest Inc Vendor Number: 914120051 \$370,540.00  
 DBA: Jaggaer  
 Dallas, TX 75395-2218

Iconectiv Llc Vendor Number: 914863800 \$7,100.00  
 D/B/A Iconectiv  
 New York, NY 10249-6335

Specialized Products Corp. Vendor Number: 914913119 \$1,084.32  
 Post Office Box 201546  
 Dallas, TX 75320-1546

Four Winds Interactive LLC Vendor Number: 914993438 \$39,594.00  
 Dept Ch 19997  
 Palatine, IL 60055-0001

Ellucian Company L.P. Vendor Number: 915006365 \$1,356,917.00  
 62578 Collection Center Drive  
 Chicago, IL 60693-0625

Acquia Inc Vendor Number: 915009069 \$121,120.00  
 Dept 3550  
 Dallas, TX 75312-0001

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 Vendor Report - FY2021

Information Technology Services

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 General Supplies & Services  
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Ion Wave Technologies Inc Vendor Number: 915036573 \$45,000.00  
 3653 South Avenue  
 Springfield, MO 65807

Micro Strategies Inc. Vendor Number: 915052702 \$216,296.96  
 1140 Parsippany Boulevard  
 Parsippany, NJ 07054-1880

Mitel Communications Inc Vendor Number: 915078695 \$32,926.87  
 PO Box 975171  
 Dallas, TX 75397

Mythics Inc. Vendor Number: 915120780 \$83,917.50  
 1439 N Great Neck Road  
 Virginia Beach, VA 23454

Qualtrics LLC Vendor Number: 915151415 \$6,863.07



Post Office Box 29650  
Phoenix, AZ 85038-9650

Advantage Technologies, Inc            Vendor Number: 915248140    \$4,174.37  
228 East 45th Street Floor 4  
New York, NY 10017-3303

Linkedin Corporation            Vendor Number: 915262848    \$141,680.00  
62228 Collection Center Drive  
Chicago, IL 60693-0622

Microsoft Corporation            Vendor Number: 915330281    \$79,323.19  
Post Office Box 844510  
Dallas, TX 75284-4510

Continental Resources Inc            Vendor Number: 915384355    \$189,651.51  
Post Office Box 4196  
Boston, MA 02211-4196

MetaSource Holdings, LLC            Vendor Number: 915522120    \$6,035.96  
1900 Frost Road Suite 100  
Bristol, PA 19007-1519

Qwickly Inc.            Vendor Number: 915541147    \$19,999.00  
P.O. Box 262652  
Cleveland, OH 44126

Temple University  
Vendor Report - FY2021

Information Technology Services  
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General Supplies & Services  
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Experian Marketing Solutions LLC    Vendor Number: 915576006    \$23,706.97  
Post Office Box 841971  
Los Angeles, CA 90084-0001

Patch My PC LLC            Vendor Number: 915583936    \$8,371.20  
4300 Lily Gulch Trail  
Castle Rock, CO 80109-7920

Digital Science & Research Solution    Vendor Number: 915608554    \$83,922.00  
625 Massachusetts Avenue  
Cambridge, MA 02139

Adobe Systems Incorporated            Vendor Number: 915611407    \$10,000.00  
345 Park Avenue  
San Jose, CA 95110-2704

Optiv Security, Inc.            Vendor Number: 915616811    \$88,666.73  
1125 17th Street  
Denver, CO 80202

Concept3D Inc Vendor Number: 915647786 \$12,102.00  
3000 Lawrence Street Suite 5  
Denver, CO 80205-3422

Guy Brown LLC Vendor Number: 915657456 \$9,526.14  
Guy Brown  
Nashville, TN 37230-6229

VoiceThread Vendor Number: 915723946 \$29,784.00  
11419 A Palmetto Park Road  
Boca Raton, FL 33497-2527

Java Connections Llc Vendor Number: 915727237 \$29,342.50  
17304 Preston Road Suite 800  
Dallas, TX 75252-5645

Zoom Video Communications Inc Vendor Number: 915745437 \$183,089.40  
Post Office Box 398843  
San Francisco, CA 94139-8843

Duo Security Inc Vendor Number: 915748995 \$45,250.00  
123 North Ashley Street  
Ann Arbor, MI 48104-1316

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Vendor Report - FY2021

Information Technology Services

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General Supplies & Services  
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Proctorio Incorporated Vendor Number: 915751971 \$60,694.00  
6840 East Indian School Road  
Scottsdale, AZ 85251-3818

LogMeIn USA Inc Vendor Number: 915775794 \$19,600.00  
320 Summer Street  
Boston, MA 02210-1701

Freedom US Acquisition Corp Vendor Number: 915808188 \$4,800.00  
Freedom Scientific Blv Group  
Clearwater, FL 33764-6570

Tableau Software Inc Vendor Number: 915841653 \$105,504.00  
Post Office Box 204021  
Dallas, TX 75320-4021

Paramount Security Partners Vendor Number: 915847372 \$5,475.00  
Db a Cgl Technologies of Phila  
Plymouth Meeting, PA 19462-1547

Liferay Inc Vendor Number: 915862927 \$115,087.50

1400 Montefino Avenue Suite 100  
Diamond Bar, CA 91765-5501

Kinetic Software Inc                      Vendor Number: 915866987    \$17,626.77  
3701 North Ravens Avenue Suite 250  
Chicago, IL 60613

Kroll Associates Inc                      Vendor Number: 915948598    \$15,392.00  
Bank Of America  
Dallas, TX 75284

Accu Tech Corporation                    Vendor Number: 915955160    \$17,622.00  
11 Darby Commons  
Folcroft, PA 19032

App Techs Corporation                    Vendor Number: 915987986    \$37,706.02  
505 Willow Lane  
Lancaster, PA 17601-5624

HCL Technologies Ltd                    Vendor Number: 915987990    \$16,944.90  
Plot No 3 A Tower 6 14th Floor  
Noida, 201303 India

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Information Technology Services  
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General Supplies & Services  
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Solo io Inc                                  Vendor Number: 915989260    \$19,900.00  
222 3rd Street Suite 3300  
Cambridge, MA 02142-1266

Park Place Technologies Llc              Vendor Number: 916006043    \$7,616.40  
Post Office Box 78000  
Detroit, MI 48278-0001

Egroup Holding Company Llc              Vendor Number: 916087923    \$235,980.80  
Post Office Box 38  
Mount Pleasant, SC 29465-0038

Mentimeter AB                            Vendor Number: 916094093    \$5,120.00  
Alstromergatan 22  
Stockholm, 11247 Sweden

GuidePoint Security Llc                    Vendor Number: 916105728    \$24,234.60  
Post Office Box 844716  
Boston, MA 02284-4716

Professional Fees & Contracts  
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Lex Electric Company Incorporated        Vendor Number: 914100202    \$10,790.00

1106 North Providence Road  
Media, PA 19063-2102

DVL Incorporated Vendor Number: 914100203 \$237,770.50  
Strategic Services Account  
Bristol, PA 19007-1522

L Soft International Incorporated Vendor Number: 914100673 \$2,000.00  
7550 Wisconsin Avenue Suite 400  
Bethesda, MD 20814-5326

Software House International Incorp Vendor Number: 914100842 \$38,950.00  
Post Office Box 952121  
Dallas, TX 75395

Atlantic Coast Communication New Je Vendor Number: 914101364 \$78,923.59  
7112 Airport Highway  
Pennsauken, NJ 08109-4302

Temple University  
Vendor Report - FY2021

Information Technology Services  
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Professional Fees & Contracts  
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Shelly Electric Company Vendor Number: 914101489 \$29,693.10  
1126 Callowhill Street  
Philadelphia, PA 19123-3797

University Corporaton For Advanced Vendor Number: 914101661 \$9,000.00  
100 Phoenix Drive Suite 111  
Ann Arbor, MI 48108-2600

CNI Sales Incorporated Vendor Number: 914102199 \$630,859.80  
2960 Skippack Pike  
Worcester, PA 19490-0180

Learning Tree International USA Inc Vendor Number: 914102744 \$3,990.00  
Dept 952907  
Atlanta, GA 31192-0001

Gartner Incorporated Vendor Number: 914103161 \$361,100.00  
Post Office Box 911319  
Dallas, TX 75391-1319

CDW Government Incorporated Vendor Number: 914103477 \$101,059.11  
75 Remittance Dr Dept 1515  
Chicago, IL 60675-1515

CA, Inc Vendor Number: 914103645 \$27,649.40  
3591 Box Post Office Box 8500  
Philadelphia, PA 19178-0001

Educause Vendor Number: 914103906 \$13,510.00  
PO Box 910781  
Denver, CO 80291-0781

Eplus Technology Incorporated Vendor Number: 914104145 \$573,363.00  
Post Office Box 404398  
Atlanta, GA 30384-4398

Jp Morgan Chase - Commercial Vendor Number: 914104566 \$35,806.61  
Card Services  
Salt Lake City, UT 84107-2386

Zenoss Inc Vendor Number: 914111460 \$38,111.00  
Post Office Box 671159  
Dallas, TX 75267-1159

Temple University  
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Information Technology Services  
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Professional Fees & Contracts  
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Fluke Electronics Corporation Vendor Number: 914117730 \$4,680.00  
7272 Collection Center Drive  
Chicago, IL 60693-0001

Kforce Inc. Vendor Number: 915001489 \$14,245.00  
Post Office Box 277997  
Atlanta, GA 30384-7997

Cisco Webex Vendor Number: 915049372 \$13,487.99  
16720 Collection Center Drive  
Chicago, IL 60693-0001

Elite Cleaning Company Inc Vendor Number: 915076087 \$6,137.00  
T/A Elite Building Service  
Wilmington, DE 19810-2600

Mitel Communications Inc Vendor Number: 915078695 \$10,557.50  
PO Box 975171  
Dallas, TX 75397

Security Control Integrators Inc Vendor Number: 915202398 \$10,488.00  
20 Chapin Road  
Pine Brook, NJ 07058

Linkedin Corporation Vendor Number: 915262848 \$3,955.00  
62228 Collection Center Drive  
Chicago, IL 60693-0622

Mitel Technologies Inc Vendor Number: 915306374 \$783,897.96

Post Office Box 975171  
Dallas, TX 75397-5171

LCN Partnership Inc Vendor Number: 915358772 \$5,177.00  
1132B Callowhill Street  
Philadelphia, PA 19123-3710

Green & Spiegel U.S. LLC Vendor Number: 915392492 \$3,000.00  
1524 Delancey Street Floor 4  
Philadelphia, PA 19102-4916

Armstrong Transfer & Storage Co Inc Vendor Number: 915576038 \$3,383.31  
Armstrong Relocation  
Broken Arrow, OK 74012

Temple University  
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Information Technology Services  
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Professional Fees & Contracts  
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Optiv Security, Inc. Vendor Number: 915616811 \$632,418.83  
1125 17th Street  
Denver, CO 80202

DCIM Solutions Llc Vendor Number: 915628759 \$6,514.00  
Db a Critical Environmnts Group  
New York, NY 10087-8199

Jisc Services Limited Vendor Number: 915681850 \$8,880.00  
Lumen House, Library Ave  
oxfordshire, United Kingdom

Java Connections Llc Vendor Number: 915727237 \$22,619.44  
17304 Preston Road Suite 800  
Dallas, TX 75252-5645

Calero Software Llc Vendor Number: 915748094 \$168,352.00  
Post Office Box 101193  
Atlanta, GA 30392-1193

Carahsoft Technology Corp Vendor Number: 915923758 \$206,020.18  
11493 Sunset Hills Road Suite 100  
Reston, VA 20190-5230

Kroll Associates Inc Vendor Number: 915948598 \$1,237,196.16  
Bank Of America  
Dallas, TX 75284

Alertus Technology LLC Vendor Number: 915948864 \$25,450.00  
Post Office Box 600  
Beltsville, MD 20704-0600

Eplus Technology Inc Vendor Number: 915975049 \$2,734.88  
Post Office Box 404398  
Atlanta, GA 30384-4398

Mjm Systems Inc Vendor Number: 915987853 \$277,051.74  
285 Davidson Avenue Suite 202  
Somerset, NJ 08873-4153

App Techs Corporation Vendor Number: 915987986 \$70,427.22  
505 Willow Lane  
Lancaster, PA 17601-5624

Temple University  
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Information Technology Services

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Professional Fees & Contracts  
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Business Technology Prof Inc Vendor Number: 916091104 \$23,790.00  
Post Office Box 1101  
Buffalo, NY 14240-1101

Property, Plant & Equipment  
-----

Xerox Corporation Vendor Number: 914100164 \$33,186.76  
Post Office Box 827598  
Philadelphia, PA 19182-7598

Software House International Incorp Vendor Number: 914100842 \$1,248.77  
Post Office Box 952121  
Dallas, TX 75395

CNI Sales Incorporated Vendor Number: 914102199 \$30,980.93  
2960 Skippack Pike  
Worcester, PA 19490-0180

Approved Networks Llc Vendor Number: 915240613 \$4,287.52  
717 Lakefield Road  
Westlake Village, CA 91361

Telecommunications  
-----

University Corporaton For Advanced Vendor Number: 914101661 \$100,425.00  
100 Phoenix Drive Suite 111  
Ann Arbor, MI 48108-2600

Cogent Communications Incorporated Vendor Number: 914101967 \$57,992.17  
Post Office Box 791087  
Baltimore, MD 21279-1087

CNI Sales Incorporated Vendor Number: 914102199 \$8,413.80

2960 Skippack Pike  
Worcester, PA 19490-0180

Verizon Pa Vendor Number: 914102451 \$1,538,789.99  
Post Office Box 15124  
Albany, NY 12212-5124

Comcast Cable Area One Vendor Number: 914103053 \$381,661.92  
Post Office Box 37601  
Philadelphia, PA 19101-0601

Temple University  
Vendor Report - FY2021

Information Technology Services  
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Telecommunications  
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Mci Communication Services Inc. Vendor Number: 914105805 \$1,731.30  
A Verizon Company  
Jacksonville, FL 32260-0607

Verizon Communications Inc Vendor Number: 914109457 \$243,204.83  
Post Office Box 4832  
Trenton, NJ 08650-4832

At&t Vendor Number: 914109458 \$130,293.66  
At&t Mobility  
Carol Stream, IL 60197-6463

Cellco Partnership Vendor Number: 914109462 \$951,163.59  
Post Office Box 25505  
Lehigh Valley, PA 18002-5505

Trustees of the Univ of PA Vendor Number: 914114377 \$75,000.00  
Attn:Luellen Fletcher  
Philadelphia, PA 19104-4799

Crown Castle Fiber Vendor Number: 915921677 \$745,118.62  
1220 Augusta Drive Suite 600  
Houston, TX 77057-6801

Travel  
-----

Assorted Travel \$4,286.11

Unit Total \$17,851,847.99

Institutional Advancement  
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General Supplies & Services  
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Matt Industries Inc Vendor Number: 914100023 \$1,247.53



Dupli Envelope & Graphics Corp  
Syracuse, NY 13211-2119

Swift Mailing Services Incorporated Vendor Number: 914100053 \$1,677.25  
600 Washington Street  
Bristol, PA 19007

Temple University  
Vendor Report - FY2021

Institutional Advancement  
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General Supplies & Services  
-----

Xerox Corporation Vendor Number: 914100164 \$3,268.99  
Post Office Box 827598  
Philadelphia, PA 19182-7598

Dell Marketing LP Vendor Number: 914100165 \$7,323.45  
Post Office Box 643561  
Pittsburgh, PA 15264-3561

Sharpe Marketing Concepts Vendor Number: 914100847 \$3,463.59  
1055 West Germantown Pike  
Norristown, PA 19403-3912

Montgomery Signs Incorporated Vendor Number: 914101486 \$1,721.00  
539 Ford Street Suite B  
Conshohocken, PA 19428-2905

BTC Envelopes And Printing LLC Vendor Number: 914101519 \$8,582.50  
Post Office Box 1110  
Norristown, PA 19404-1110

Absolutely Apropos Inc Vendor Number: 914101854 \$2,827.97  
1000 Sussex Boulevard Unit 3  
Broomall, PA 19008-4327

Imodules Software Incorporated Vendor Number: 914101961 \$98,970.00  
Post Office Box 205741  
Dallas, TX 75320-5741

Iwave Information Systems Inc. Vendor Number: 914102048 \$12,590.00  
28 Hillstrom Avenue  
Prince Edward Island Canada C1E2C5, Canada

Career Shift LLC Vendor Number: 914102592 \$3,600.00  
13827 Tortuga Point Drive  
Jacksonville, FL 32225-5421

Oak Hall Industries Vendor Number: 914103196 \$1,121.30  
Post Office Box 1078  
Salem, VA 24153-1078

Global Spectrum Vendor Number: 914103706 \$67,899.95  
Finance Department  
Philadelphia, PA 19148-5250

Temple University  
Vendor Report - FY2021

Institutional Advancement  
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General Supplies & Services  
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Commonwealth of PA Vendor Number: 914103956 \$2,106.00  
Bureau of Prof & Occ Affairs  
Harrisburg, PA 17105-2649

Jp Morgan Chase - Commercial Vendor Number: 914104566 \$22,060.09  
Card Services  
Salt Lake City, UT 84107-2386

US Postal Service Vendor Number: 914104700 \$10,585.00  
Business Mail  
Philadelphia, PA 19104-5002

John P D'Orta Inc Vendor Number: 914111454 \$5,084.00  
1451 Grand Oak Lane  
West Chester, PA 19380-5951

Caruso Rita Santos Vendor Number: 914115630 \$1,782.50  
Dbas Arts Plus Gallery  
Collingswood, NJ 08108-3737

Touch Of Class Promotions Llc Vendor Number: 914461845 \$5,750.00  
532 Old Marlton Pike  
Marlton, NJ 08053

Blackbaud Inc Vendor Number: 914895854 \$182,325.00  
Post Office Box 930256  
Atlanta, GA 31193-0256

Star Print Mail Vendor Number: 915126729 \$213,825.73  
Post Office Box 1537  
West Chester, PA 19380-0043

Digital Color Graphics Vendor Number: 915154259 \$3,486.78  
Dbas:Paradigm Digital Color Graphics  
Southampton, PA 18966-3860

Candid Career LLC Vendor Number: 915160889 \$3,000.00  
518 First Street  
Annapolis, MD 21403-3320

Synergetic Sound and Lighting Inc. Vendor Number: 915216178 \$20,575.00

776 Haunted Lane  
Bensalem, PA 19020-5905

Temple University  
Vendor Report - FY2021

Institutional Advancement  
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General Supplies & Services  
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Linkedin Corporation 62228 Collection Center Drive Chicago, IL 60693-0622	Vendor Number: 915262848	\$9,920.00
Campus Stop LLC Post Office Box 70898 Philadelphia, PA 19176-5898	Vendor Number: 915279205	\$2,926.27
Aramark Receivables LLC Post Office Box 978839 Dallas, TX 75397-8839	Vendor Number: 915395687	\$35,000.00
Paciolan Llc 5291 California Avenue Ste 100 Irvine, CA 92617-3223	Vendor Number: 915454753	\$62,400.00
Brazen Technologies Inc 2107 Wilson Boulevard Suite 500 Arlington, VA 22201-3042	Vendor Number: 915467516	\$1,790.00
Guy Brown LLC Guy Brown Nashville, TN 37230-6229	Vendor Number: 915657456	\$2,636.65
Cvent Inc Post Office Box 822699 Philadelphia, PA 19182-2699	Vendor Number: 915774728	\$7,030.00
PeopleGrove Inc Dept La 24848 Pasadena, CA 91185-0001	Vendor Number: 915800949	\$36,250.00
Thankview Llc 62 East 127th Street Apartment 1 New York, NY 10035	Vendor Number: 915878582	\$7,200.00
Signal Vine Inc 811 North Royal Street Alexandria, VA 22314-1715	Vendor Number: 915986629	\$17,100.00
monday.com ltd Menachem Begin 52 Tel Aviv, 6713701	Vendor Number: 916091441	\$9,690.00

Temple University  
Vendor Report - FY2021

Institutional Advancement  
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General Supplies & Services  
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DietaryDNA LLC Vendor Number: 916096258 \$4,270.95  
Dineable  
Wayne, PA 19087-6001

Health Service Programs  
-----

Nixon Phd, Natalie Vendor Number: 905163893 \$1,750.00  
Figure 8 Thinking LLC  
Philadelphia, PA 19119-3337

Brown, Patricia Vendor Number: 914106810 \$1,260.00  
338 Thorpe Road  
Jenkintown, PA 19046-3825

Insurance  
-----

Jp Morgan Chase - Commercial Vendor Number: 914104566 \$1,955.52  
Card Services  
Salt Lake City, UT 84107-2386

Professional Fees & Contracts  
-----

Garrison Printing Company Vendor Number: 914100092 \$6,803.00  
7155 Airport Highway  
Pennsauken, NJ 08109-4301

National Event Services Incorporate Vendor Number: 914101139 \$1,224.00  
501 Baily Road  
Yeadon, PA 19050-3103

Runner Technologies Incorporated Vendor Number: 914102172 \$5,260.74  
2424 North Federal Highway  
Boca Raton, FL 33431-7796

Feast Your Eyes Incorporated Vendor Number: 914102987 \$7,773.58  
1750 North Front Street  
Philadelphia, PA 19122-3233

Metasoft Systems Inc Vendor Number: 914104274 \$6,595.00  
Suite 300  
Vancouver, BC V6B 1B8 Canada

Institutional Advancement

Professional Fees & Contracts

Jp Morgan Chase - Commercial Vendor Number: 914104566 \$20,707.62  
Card Services  
Salt Lake City, UT 84107-2386

Council Of Alumni Assoc Execs Vendor Number: 914105840 \$1,500.00  
c/o Georgia Tech Alumni Association  
Atlanta, GA 30313-2550

Brown, Patricia Vendor Number: 914106810 \$1,400.00  
338 Thorpe Road  
Jenkintown, PA 19046-3825

RELX Inc Vendor Number: 914111576 \$28,935.44  
Lexisnexis  
New York, NY 10087-4584

Touch Of Class Promotions Llc Vendor Number: 914461845 \$8,272.00  
532 Old Marlton Pike  
Marlton, NJ 08053

Copper Reef Enterprises Vendor Number: 915067429 \$106,440.00  
Dba: Plus Delta Partners  
Carlsbad, CA 92009

Star Print Mail Vendor Number: 915126729 \$1,188.03  
Post Office Box 1537  
West Chester, PA 19380-0043

Gbsa Inc. Vendor Number: 915148574 \$2,835.00  
Graystone Group Advertising  
Bridgeport, CT 06604-2352

Synergetic Sound and Lighting Inc. Vendor Number: 915216178 \$1,250.00  
776 Haunted Lane  
Bensalem, PA 19020-5905

Charitable Registry LLC Vendor Number: 915231069 \$6,322.36  
6 Park Center Court Suite 102  
Owings Mills, MD 21117-5603

The Stelter Company Vendor Number: 915242658 \$54,928.14  
Post Office Box 5228  
Des Moines, IA 50305-5228

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Professional Fees & Contracts  
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Accudata Integrated Marketing      Vendor Number: 915259587      \$17,385.82  
5220 Summerlin Commons Boulevard  
Fort Myers, FL 33907-2149

This Makes Me Happy, B Margulis      Vendor Number: 915261379      \$3,090.00  
2037 Chestnut Street Unit 2200  
Philadelphia, PA 19103-2618

Recollective Records LLC      Vendor Number: 915358440      \$18,000.00  
Dbas Rec Philly  
Philadelphia, PA 19104-2590

Susan R Berg      Vendor Number: 915533022      \$6,109.45  
The Highline Practice LLC  
Doylestown, PA 18901-2730

Petals Lane Inc      Vendor Number: 915655276      \$12,015.00  
7380 Ridge Avenue  
Philadelphia, PA 19128-3231

Duff and Phelps Corporation      Vendor Number: 915808534      \$25,193.28  
Dbas Duff And Phelps LLC  
New York, NY 10055-0004

Annual Giving Network Llc      Vendor Number: 915860874      \$4,950.00  
Post Office Box 201  
Medfield, MA 02052-0201

Metropolitan Flag and Banner LLC      Vendor Number: 915866419      \$1,314.06  
5000 Paschall Avenue  
Philadelphia, PA 19143-5136

KAR Industries Inc      Vendor Number: 915941583      \$3,100.74  
Dbas Fastsigns  
Marlton, NJ 08053-3163

Vin Social Corporation      Vendor Number: 916024705      \$4,057.50  
1624 Market Street  
Denver, CO 80202-1518

Property, Plant & Equipment  
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Xerox Corporation      Vendor Number: 914100164      \$2,224.25  
Post Office Box 827598  
Philadelphia, PA 19182-7598

Temple University  
Vendor Report - FY2021

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Rent  
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Synergetic Sound and Lighting Inc. Vendor Number: 915216178 \$33,700.00  
776 Haunted Lane  
Bensalem, PA 19020-5905

Travel  
-----

Assorted Travel \$1,000.00

Unit Total \$1,279,628.03

Institutional Expenses  
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General Supplies & Services  
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Matt Industries Inc Vendor Number: 914100023 \$1,925.01  
Dupli Envelope & Graphics Corp  
Syracuse, NY 13211-2119

State Street Global Advisors Vendor Number: 914104058 \$30,175.29

Jp Morgan Chase - Commercial Vendor Number: 914104566 \$28,757.12  
Card Services  
Salt Lake City, UT 84107-2386

Wells Fargo Financial Leasing, Inc. Vendor Number: 914105650 \$13,404.25  
Post Office Box 70239  
Philadelphia, PA 19176-0239

Barnes & Noble Vendor Number: 914111655 \$29,673.73  
Temple University(045-70)  
Philadelphia, PA 19122-6011

Scantek Inc Vendor Number: 914117644 \$5,761.85  
Post Office Box 131  
Willow Grove, PA 19090-0131

Temple University Vendor Number: 914880160 \$1,170.00  
Political Science  
Philadelphia, PA 19122-6011

Temple University  
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Institutional Expenses  
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General Supplies & Services  
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RII Holdings Inc Vendor Number: 915446350 \$3,230.00

Western Union Business Solutions  
Englewood, CO 80112

Deluxe Small Business Sales Inc      Vendor Number: 915602862      \$6,241.03  
D/B/A Inkhead  
Winder, GA 30680-2586

Endeavor Investigations Inc      Vendor Number: 915672341      \$3,504.00  
Post Office Box 1692  
Horsham, PA 19044-6692

Certified Mgmt Consultant Inc      Vendor Number: 915924974      \$1,650.00  
2 Depot Plaza Suite 103  
Bedford Hills, NY 10507-1827

Comprehensive Diagnostic Ctr Inc      Vendor Number: 916022061      \$9,125.00  
1200 East High Street Suite 217  
Pottstown, PA 19464-4977

State Street Global Advisors      Vendor Number: 916086102      \$49,908.57  
Trust Company  
Boston, MA 02210-1641

Insurance

-----

Mitchell & Titus Llp      Vendor Number: 914101229      \$65,675.00  
80 Pine Street Suite 3200  
New York, NY 10005-1710

Tiaa/Cref      Vendor Number: 914102427      \$763,419.79  
730 3rd Avenue Suite 2A  
New York, NY 10017-3207

Independence Blue Cross      Vendor Number: 914102473      \$74,696,560.70  
Refund Dept  
Philadelphia, PA 19103-1465

Ptea      Vendor Number: 914102490      \$821,037.91  
Natl Union of Hospital & Health  
Newark, NJ 07102-5376

Temple University  
Vendor Report - FY2021

Institutional Expenses

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Insurance

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Wells Fargo Bank      Vendor Number: 914102517      \$6,677,398.58  
Post Office Box 8500  
Philadelphia, PA 19178-8500

Advancepcs Health LP Caremark      Vendor Number: 914102647      \$25,599,278.62



9501 East Shea Boulevard  
Phoenix, AZ 85072

1199C Natl Union Of Hospital And Pe Vendor Number: 914102734 \$456,096.77  
1319 Locust Street  
Philadelphia, PA 19107-5498

Unum Life Insurance Vendor Number: 914102756 \$961,679.66  
Post Office Box 406946  
Atlanta, GA 30384-6946

Unum Life Ins Co Of America Vendor Number: 914102757 \$127,644.48  
Post Office Box 406990  
Atlanta, GA 30384-6990

Pension Fund For Hosp & Health Vendor Number: 914102762 \$8,165.59  
Care Empl.-Phila. & Vicinity  
Philadelphia, PA 19102

Fidelio Insurance Co Vendor Number: 914102789 \$235,022.27  
2826 Mount Carmel Avenue  
Glenside, PA 19038-2245

PA Unemployment Comp Fund Vendor Number: 914103168 \$1,969,193.27  
Employer Account Services  
Harrisburg, PA 17121-0725

Aon Consulting Incorporated Vendor Number: 914103270 \$592,988.00  
Post Office Box 95135  
Chicago, IL 60694-5135

Central Pension Fund Vendor Number: 914103566 \$1,742,494.12  
Post Office Box 418433  
Boston, MA 02241-8433

Benefit Fund For Hosp & Hlth Vendor Number: 914103664 \$1,432,996.53  
Care Employees  
Philadelphia, PA 19102-4415

Temple University  
Vendor Report - FY2021

Institutional Expenses  
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Insurance  
-----

United Concordia Vendor Number: 914103701 \$534,562.20  
Post Office Box 69402  
Harrisburg, PA 17106-9402

Marsh Usa Inc Vendor Number: 914103839 \$6,782,137.31  
Post Office Box 846015  
Dallas, TX 75284-6015

Welfare Benefits Trust Vendor Number: 914104179 \$1,250,000.00  
Account 1540028306  
Philadelphia, PA 19122

Paul Revere Insurance Group Vendor Number: 914104185 \$39,784.73  
Unum Provident  
Atlanta, GA 30374-0590

International Sos Assistance Inc Vendor Number: 914104497 \$28,000.00  
Post Office Box 419386  
Boston, MA 02241-9386

Wageworks Vendor Number: 914104699 \$100,350.01  
2 Waters Park Drive Suite 250  
San Mateo, CA 94403-1179

Prudential Vendor Number: 914114191 \$1,086,341.05  
Jp Morgan Chase  
New York, NY 10017-2014

Sun Life & Health Insurance Co Vendor Number: 914115692 \$39,692.40  
c/o The Arjay Group  
Narberth, PA 19072-1948

Keystone Health Plan East Vendor Number: 914118594 \$3,998,188.82  
Well Fargo-WIRE BOOK ONLY  
Philadelphia, PA 19103-3527

Brown & Brown of Pennsylvania Inc. Vendor Number: 914118696 \$16,510.00  
The Curtis Center  
Philadelphia, PA 19106

Huntington T Block Insurance Agency Vendor Number: 914119236 \$9,230.00  
8314 Innovation Way  
Chicago, IL 60682-0083

Temple University  
Vendor Report - FY2021

Institutional Expenses  
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Insurance  
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Temple Workers Compensation Trust Vendor Number: 914119854 \$3,622,762.66  
Bny Mellon  
Philadelphia, PA 19122

Philadelphia Indemnity Insurance Co Vendor Number: 914689029 \$3,428.00  
Phila Insurance Companies  
Philadelphia, PA 19176-0251

Pinnacle Consortium of Higher Educa Vendor Number: 915046671 \$537,480.00

100 Bank Street Suite 610  
Burlington, VT 05401-4946

TALX Corporation Vendor Number: 915046674 \$82,599.00  
4076 Paysphere Circle  
Chicago, IL 60674-0001

Morneau Shepell Ltd Vendor Number: 915295555 \$112,488.96  
Lock Box 1663  
Philadelphia, PA 19195

CAPFinancial Partners LLC Vendor Number: 915497363 \$19,900.00  
D/B/A Captrust Financial Advisors  
Raleigh, NC 27609-5734

Bowring Marsh Bermuda Limited Vendor Number: 915606529 \$15,951.00  
Power House 7 Par la Ville Road  
Hamilton, Bermuda

Insurance United Inc Vendor Number: 915728306 \$13,905.95  
Post Office Box 759  
Higley, AZ 85236-0759

Benefit Fund for Hospital Vendor Number: 916004197 \$4,219,380.87  
And Health Care Employees  
Philadelphia, PA 19107-5405

Interest & Taxes  
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City of Philadelphia Vendor Number: 914102430 \$131,625.44  
Phila Dept of Public Health AMS  
Philadelphia, PA 19104-4543

Temple University  
Vendor Report - FY2021

Institutional Expenses  
-----

Interest & Taxes  
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Upper Dublin Vendor Number: 914102992 \$3,455.81  
Tax Collector  
Fort Washington, PA 19034-1697

Jp Morgan Chase - Commercial Vendor Number: 914104566 \$27,583.87  
Card Services  
Salt Lake City, UT 84107-2386

BRI 1866 1515 Market LP Vendor Number: 915288597 \$63,455.16  
Post Office Box 781758  
Philadelphia, PA 19178-1758

Pennsylvania Infrastructure Investm Vendor Number: 915843865 \$62,671.87

333 Market ST 18th Fl  
Harrisburg, PA 17101

JPMorgan Chase Bank N A                      Vendor Number: 915999905    \$777,875.00  
L V L M M  
Dallas, TX 75397-4675

Professional Fees & Contracts  
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Brinks Incorporated                              Vendor Number: 914100251    \$45,379.63  
7373 Solutions Center  
Chicago, IL 60677-7003

Reliant Capital Solutions LLC                Vendor Number: 914100389    \$27,610.53  
750 Cross Pointe Road Suite G  
Columbus, OH 43230-6692

Deloitte LLP                                      Vendor Number: 914100840    \$375,468.00  
Post Office Box 844708  
Dallas, TX 75284-4708

Securitas Security Service USA Inco        Vendor Number: 914101283    \$38,054.53  
Post Office Box 403412  
Atlanta, GA 30384-3412

Absolutely Apropos Inc                        Vendor Number: 914101854    \$32,343.00  
1000 Sussex Boulevard Unit 3  
Broomall, PA 19008-4327

Temple University  
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Institutional Expenses  
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Professional Fees & Contracts  
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Pma Management                                Vendor Number: 914102418    \$50,433.00  
Alternative Markets  
Philadelphia, PA 19182-4857

Bank Of New York Mellon                      Vendor Number: 914103651    \$535,963.79  
Asset Servicing  
Pittsburgh, PA 15251-7791

Williams And Fudge Incorporated            Vendor Number: 914103672    \$13,168.79  
300 Chatham Avenue  
Rock Hill, SC 29730-4986

Strawberry Square Development Corpo      Vendor Number: 914103869    \$23,800.00  
Post 1224  
Harrisburg, PA 17101-1733

Nelnet Business Solutions Incorpora        Vendor Number: 914104473    \$183,486.86

Post Office Box 82528  
Lincoln, NE 68501-2528

Recovery Management Serv Incorporat Vendor Number: 914104569 \$26,776.09  
4200 Cantera Drive Suite 211  
Warrenville, IL 60555-3040

National Credit Management Inc Vendor Number: 914111361 \$21,519.59  
Post Office Box 32900  
Saint Louis, MO 63132-8900

Windham Professionals Inc. Vendor Number: 914114593 \$13,004.75  
Wage Withholding Dept  
Salem, NH 03079-2412

20/20 Visual Media Vendor Number: 914961445 \$15,400.00  
813 S 4th Street  
Philadelphia, PA 19147

iGrad Inc. Vendor Number: 915606796 \$55,000.00  
2163 Newcastle Avenue  
Cardiff by the Sea, CA 92007-1871

Tab Service Company Vendor Number: 915617972 \$20,908.51  
310 South Racine Avenue Suite 6S  
Chicago, IL 60607-2841

Temple University  
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Institutional Expenses

Professional Fees & Contracts

University Accounting Service, LLC Vendor Number: 915649602 \$354,008.10  
Post Office Box 5516  
Carol Stream, IL 60197-5516

Giact Systems llc Vendor Number: 915746048 \$3,079.00  
700 Central Expressway S  
Allen, TX 75013

TUCS Cleaning Services Inc Vendor Number: 915783451 \$14,608.28  
Post Office Box 31034  
Newark, NJ 07101-0130

Watson and Allard Pc Vendor Number: 915836077 \$25,504.13  
24 Regency Plaza  
Glen Mills, PA 19342-1001

Key 2 Recovery Inc Vendor Number: 915862689 \$43,180.69  
201 North Brookwood Avenue  
Hamilton, OH 45013-1306

F H Cann and Associates Inc Vendor Number: 915862692 \$30,594.25  
1600 Osgood Street Suite 2-120  
North Andover, MA 01845-1051

Todd Bremer and Lawson Inc Vendor Number: 915862910 \$26,653.71  
Post Office Box 36788  
Rock Hill, SC 29732-0512

Rent

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Leon H Sullivan Charitable Trust Vendor Number: 914102169 \$120,589.04  
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 \$192,637.99  
1510 Cecil B Moore Avenue Suite 300  
Philadelphia, PA 19121-3411

Temple University  
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Institutional Expenses

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Rent

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Strawberry Square Development Corpo Vendor Number: 914103869 \$502,740.00  
Post 1224  
Harrisburg, PA 17101-1733

1900 Campus Walk LP Vendor Number: 914105800 \$586,771.50  
JA Reinhold Asset Mgmt Inc  
Philadelphia, PA 19102-1516

Kardon Utility Company Lp Vendor Number: 914115318 \$670,686.48  
C/O Philadelphia Management Co  
Philadelphia, PA 19103-5457

1600 Broad Associates LP Vendor Number: 914120674 \$17,000.00  
Post Office Box 780662  
Philadelphia, PA 19178-0662

BRI 1866 1515 Market LP Vendor Number: 915288597 \$3,345,519.00  
Post Office Box 781758  
Philadelphia, PA 19178-1758

PMC Property Group, Inc. Vendor Number: 915311529 \$307,098.12  
Pmc Property Group  
Philadelphia, PA 19103-5446

Repairs & Maintenance

Pma Management Vendor Number: 914102418 \$61,158.94  
Alternative Markets  
Philadelphia, PA 19182-4857

Strawberry Square Development Corpo Vendor Number: 914103869 \$10,530.00  
Post 1224  
Harrisburg, PA 17101-1733

Preferred Automotive Specialist Inc Vendor Number: 914104105 \$20,234.40  
6300 Oxford Avenue  
Philadelphia, PA 19111-5314

1900 Campus Walk LP Vendor Number: 914105800 \$103,391.51  
JA Reinhold Asset Mgmt Inc  
Philadelphia, PA 19102-1516

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Institutional Expenses

Repairs & Maintenance

1600 Broad Associates LP Vendor Number: 914120674 \$6,000.00  
Post Office Box 780662  
Philadelphia, PA 19178-0662

BRI 1866 1515 Market LP Vendor Number: 915288597 \$167,152.34  
Post Office Box 781758  
Philadelphia, PA 19178-1758

Viking Client Services Llc Vendor Number: 916092744 \$3,655.08  
Db a Viking Billing Service  
Minneapolis, MN 55459-0207

Allstate Insurance Company Vendor Number: 916095822 \$2,689.88  
Post Office Box 650271  
Dallas, TX 75265-0271

Utilities

FC Haab Company Incorporated Vendor Number: 914100338 \$85,281.04  
1700 Schuykill Avenue  
Philadelphia, PA 19145-1006

Philadelphia Gas Works Vendor Number: 914102408 \$1,058,323.79  
800 West Montgomery Avenue  
Philadelphia, PA 19122-2898

Peco Vendor Number: 914102425 \$2,985,814.14

Attn Maishal Caceres  
Philadelphia, PA 19103-1338

North Wales Water Authority            Vendor Number: 914103088    \$8,592.61  
200 West Walnut Street  
North Wales, PA 19454-3314

Philadelphia Suburban            Vendor Number: 914103224    \$3,697.28  
Development Corp  
King of Prussia, PA 19406-2110

Bucks County Water And Sewer        Vendor Number: 914103625    \$40,895.96  
Post Office Box 3895  
Lancaster, PA 17604-3895

Temple University  
Vendor Report - FY2021

Institutional Expenses  
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Utilities  
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Water Revenue Bureau            Vendor Number: 914103686    \$3,896,698.84  
Accounting Division  
Philadelphia, PA 19102-1606

425 Associates LP            Vendor Number: 914104658    \$9,809.51  
425 Commerce Drive Suite 200  
Fort Washington, PA 19034-2717

1900 Campus Walk LP            Vendor Number: 914105800    \$1,811.97  
JA Reinhold Asset Mgmt Inc  
Philadelphia, PA 19102-1516

Community Energy Solar LLC        Vendor Number: 914111400    \$10,661.48  
Three Radnor Corporate  
Wayne, PA 19087-4558

Direct Energy Marketing Inc        Vendor Number: 915245079    \$10,373,673.12  
Post Office Box 70220  
Philadelphia, PA 19176-0220

Direct Energy Marketing Inc        Vendor Number: 915286196    \$4,165,061.31  
12 Greenway Plaza  
Houston, TX 77046

BRI 1866 1515 Market LP        Vendor Number: 915288597    \$2,925.00  
Post Office Box 781758  
Philadelphia, PA 19178-1758

PMC Property Group, Inc.        Vendor Number: 915311529    \$53,412.64  
Pmc Property Group  
Philadelphia, PA 19103-5446



Vicinity Energy Philadelphia Inc Vendor Number: 915974337 \$177,213.36  
100 Franklin Street Lobby 2  
Boston, MA 02110-1538

Unit Total \$171,060,736.25

Intercollegiate Athletics  
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General Supplies & Services  
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Jackson, Marc Vendor Number: 906568386 \$1,500.00  
1426 Kenilworth Street  
Philadelphia, PA 19146-2208

Temple University  
Vendor Report - FY2021

Intercollegiate Athletics  
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General Supplies & Services  
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Bates, Carlos Vendor Number: 906931372 \$1,625.00  
1505 North Uber Street  
Philadelphia, PA 19121-4109

Jordan, William Vendor Number: 907723552 \$1,445.00  
105 Park Street  
Ridley Park, PA 19078-3310

Sullivan, Edward Vendor Number: 907752714 \$1,600.00  
600 Boyer Road  
Cheltenham, PA 19012-1610

Hartkorn, Scott Vendor Number: 910648818 \$3,200.00  
300 Central Avenue  
Hatboro, PA 19040-4708

Gardner, Cedric Vendor Number: 913100887 \$2,860.00  
702 North 3rd Street Suite 825  
Philadelphia, PA 19123-2904

Henry Schein Incorporated Vendor Number: 914100022 \$90,070.73  
135 Duryea Road  
Melville, NY 11747-3834

ADCO Associates Incorporated Vendor Number: 914100051 \$2,121.85  
126 South Bethlehem Pike  
Ambler, PA 19002-5822

Jostens Incorporated Vendor Number: 914100104 \$11,600.00  
21336 Network Place  
Chicago, IL 60673-1213

Xerox Corporation Vendor Number: 914100164 \$1,259.28  
Post Office Box 827598  
Philadelphia, PA 19182-7598

Dell Marketing LP Vendor Number: 914100165 \$3,015.18  
Post Office Box 643561  
Pittsburgh, PA 15264-3561

Longstreth Sporting Goods Llc Vendor Number: 914100168 \$6,970.79  
78 Wells Road  
Spring City, PA 19475-8628

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Intercollegiate Athletics  
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General Supplies & Services  
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WWGrainger Inc Vendor Number: 914100182 \$2,053.05  
Dept 808072573  
Palatine, IL 60038-0001

Apple Computer Incorporated Vendor Number: 914100269 \$27,215.00  
Post Office Box 281877  
Atlanta, GA 30384-1877

Total Video Products Incorporated Vendor Number: 914100340 \$4,832.50  
414 Southgate Court  
Mickleton, NJ 08056-1246

Clear Sound Incorporated Vendor Number: 914100367 \$9,984.00  
546 Penn Street  
Lansdowne, PA 19050-3107

All American Sports Corporation Vendor Number: 914100621 \$23,000.31  
Riddell/All American  
Chicago, IL 60694-1914

Academy Express LLC Vendor Number: 914100659 \$370,527.50  
111 Paterson Avenue  
Hoboken, NJ 07030-6012

Wilson Sporting Goods Vendor Number: 914100662 \$9,980.00  
130 E Randolph St Ste 600  
Chicago, IL 60601-6164

Texon II Vendor Number: 914100665 \$5,051.60  
Post Office Box 1450  
Noblesville, IN 46061-1450

McKesson Medical Surgical Vendor Number: 914101150 \$3,533.82

Post Office Box 634404  
Cincinnati, OH 45263-4404

Absolute Fencing Gear Incorporated Vendor Number: 914101249 \$9,291.94  
28E Chimney Rock Road  
Bridgewater, NJ 08807-3127

BSN Sports LLC Vendor Number: 914101332 \$19,969.89  
Post Office Box 660176  
Dallas, TX 75266-0176

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Intercollegiate Athletics  
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General Supplies & Services  
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Ardian Group Incorporated Vendor Number: 914101378 \$3,632.81  
7 Creek Parkway Suite 710  
Upper Chichester, PA 19061-3100

Coachcomm LLC Vendor Number: 914101679 \$2,680.00  
c/o Frank Hiatt  
Auburn, AL 36830-0500

Philly Transportation Llc Vendor Number: 914101721 \$3,611.00  
2905 Abbottsford Avenue  
Philadelphia, PA 19129-1133

Absolutely Apropos Inc Vendor Number: 914101854 \$8,293.44  
1000 Sussex Boulevard Unit 3  
Broomall, PA 19008-4327

Lafayette College Vendor Number: 914102477 \$2,175.00  
Fencing  
Easton, PA 18042

College Of William And Mary Vendor Number: 914103044 \$3,900.00  
Cohen Career Center  
Williamsburg, VA 23187-8795

Comcast Cablevision Of Philadelphia Vendor Number: 914103052 \$58,496.08  
3800 Horizon Boulevard Suite 300  
Feasterville Trevoise, PA 19053-4968

B&H Foto & Electronics Vendor Number: 914103372 \$50,054.84  
B & H Photo Video  
New York, NY 10087-8072

CDW Government Incorporated Vendor Number: 914103477 \$18,360.95  
75 Remittance Dr Dept 1515  
Chicago, IL 60675-1515

Kampus Klothes Incorporated            Vendor Number: 914103561    \$151,574.05  
164 Railroad Drive  
Warminster, PA 18974-1449

Global Spectrum                        Vendor Number: 914103706    \$95,770.60  
Finance Department  
Philadelphia, PA 19148-5250

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Intercollegiate Athletics  
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General Supplies & Services  
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Jp Morgan Chase - Commercial        Vendor Number: 914104566    \$1,803,967.97  
Card Services  
Salt Lake City, UT 84107-2386

Wells Fargo Financial Leasing, Inc.    Vendor Number: 914105650    \$15,682.10  
Post Office Box 70239  
Philadelphia, PA 19176-0239

Eagles Stadium Operator Llc            Vendor Number: 914105959    \$2,603,498.78  
Attn: Temple Suites  
Philadelphia, PA 19145-5900

Compass Group Usa Inc.                Vendor Number: 914109450    \$5,372.70  
Highland Estates Coffee  
Charlotte, NC 28217-4511

The Big Game                            Vendor Number: 914111748    \$1,037.80  
15222 King Road Suite 103  
Frisco, TX 75036-8702

Nestle Waters North America            Vendor Number: 914114359    \$1,258.35  
375 Paramount Drive Unit 3  
Raynham, MA 02767-5154

Integrated Sports Specialties         Vendor Number: 914114494    \$2,815.00  
88 East Main Street Suite H PMB 411  
Mendham, NJ 07945-1832

Precision Time Systems Inc.            Vendor Number: 914115728    \$7,970.00  
Post Office Box 171  
Bolivia, NC 28422-0171

Peterson, Lydia                         Vendor Number: 914173855    \$1,800.00  
1502 South Corlies Street  
Philadelphia, PA 19146-3510

Fast Model Sports Technology          Vendor Number: 914441577    \$8,500.00

444 North Michigan Avenue Suite 760  
Chicago, IL 60611-3986

Adorama Incorporated Vendor Number: 914443296 \$6,787.58  
42 West 18th Street Floor 2  
New York, NY 10011-4695

Temple University  
Vendor Report - FY2021

Intercollegiate Athletics  
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General Supplies & Services  
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New Jersey Institute of Technology Vendor Number: 914928204 \$75,000.00  
Athletics Department  
Newark, NJ 07102-1824

Synergy Sports Technology, LLC Vendor Number: 914955621 \$18,200.00  
Accounts Receivable  
Anacortes, WA 98221-4117

Alpert, Yale Vendor Number: 914968979 \$2,800.00  
2401 Noras Court  
North Wales, PA 19454-2018

Roche, Nicholas Vendor Number: 914985173 \$6,500.00  
3501 Woodhaven Road Apartment 921  
Philadelphia, PA 19154-2921

DeSimine, Dylan Vendor Number: 914990684 \$5,200.00  
49 Magnolia Avenue  
Pitman, NJ 08071-1217

Pow Wow LLC Vendor Number: 914990868 \$586,178.46  
30400 Telegraph Road Suite 405  
Franklin, MI 48025-5817

Laban, Eli Vendor Number: 914999865 \$3,000.00  
116 Glenview Avenue  
Wyncote, PA 19095-1308

DJO Global Vendor Number: 915026757 \$18,963.10  
Post Office Box 650777  
Dallas, TX 75265-0777

Still Water Design Inc. Vendor Number: 915043905 \$24,235.00  
1 Winnisimmet Street  
Chelsea, MA 02150-2650

Sandwich Cat Inc Vendor Number: 915072864 \$4,634.82  
DBA Village Catering  
Philadelphia, PA 19114-3408

Golf Cars Inc                      Vendor Number: 915076456    \$11,000.00  
Post Office Box 247  
Buckingham, PA 18912-0247

Temple University  
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Intercollegiate Athletics  
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General Supplies & Services  
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Maverick Award Co                      Vendor Number: 915111214    \$4,469.40  
610 Colt Road  
Plane, TX 75075

Kranos Corporation                      Vendor Number: 915146177    \$27,405.29  
710 Industrial Drive  
Litchfield, IL 62056-3030

Pirolli, James                      Vendor Number: 915155874    \$3,400.00  
9 Redwood Drive  
Richboro, PA 18954-1633

A Action Family Moving                      Vendor Number: 915161786    \$44,055.39  
Transtar Moving Systems  
Moorestown, NJ 08057

Air Planning LLC                      Vendor Number: 915167353    \$705,049.00  
2 Main Street  
Salem, NH 03079-1945

Petrozziello, David                      Vendor Number: 915170323    \$3,000.00  
22 Queens Road  
Rockaway, NJ 07866-2209

American Athletic Conference                      Vendor Number: 915179252    \$2,000.00  
15 Park Row West Floor 3  
Providence, RI 02903-1163

Otte, Benjamin                      Vendor Number: 915187264    \$2,050.00  
552 Pleasant Grove Road  
Red Lion, PA 17356-8819

Healy Awards Inc                      Vendor Number: 915252009    \$9,952.84  
N94W14431 Garwin Mace Drive  
Menomonee Falls, WI 53051-1627

Gentile, Stephen                      Vendor Number: 915253954    \$5,000.00  
8 Steeplechase Drive  
Turnersville, NJ 08012-1645

Luistro Tennis Lesson and Stringing    Vendor Number: 915267527    \$5,887.50

2831 Haverford Road  
Ardmore, PA 19003-1929

Temple University  
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Intercollegiate Athletics  
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General Supplies & Services  
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RMS Graphics Inc 1601 Republic Road Unit E Huntingdon Valley, PA 19006-1809	Vendor Number: 915276447	\$2,451.20
Microsoft Corporation Post Office Box 844510 Dallas, TX 75284-4510	Vendor Number: 915330281	\$2,178.57
Varsity Brands Holding Co., Inc dba DBA: BSN Sports, LLC Dallas, TX 75284-1393	Vendor Number: 915346950	\$7,664.30
Aramark Receivables LLC Post Office Box 978839 Dallas, TX 75397-8839	Vendor Number: 915395687	\$139,251.90
Championship Analytics, Inc. 1875 Marcia Overlook Drive Cumming, GA 30041-1323	Vendor Number: 915453634	\$12,000.00
East Coast Sports Inc 13544 Macapa Road Jacksonville, FL 32246-1262	Vendor Number: 915546143	\$1,750.00
Catapult Sports LLC 8755 W Higgins Road Chicago, IL 60631	Vendor Number: 915604623	\$98,244.00
Agile Sports Technologies Inc D/B/A Hudl Lincoln, NE 68501-4610	Vendor Number: 915607328	\$96,350.00
RealRecruit LLC 6230 Sharon Hills Road Charlotte, NC 28210	Vendor Number: 915631485	\$14,875.00
Liberty Coca Cola Beverages LLC Post Office Box 780810 Philadelphia, PA 19178-0810	Vendor Number: 915652135	\$2,500.00
Guy Brown LLC Guy Brown Nashville, TN 37230-6229	Vendor Number: 915657456	\$30,604.93

Temple University  
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Intercollegiate Athletics  
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General Supplies & Services  
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Magellan Jets Llc 1250 Hancock Street Suite 802N Quincy, MA 02169-4566	Vendor Number: 915734103	\$121,723.60
Ozone LLC 10200 Upper Ridge Way Knoxville, TN 37932-3348	Vendor Number: 915798001	\$19,718.25
Titanium Software Inc Post Office Box 980788 Houston, TX 77098-0788	Vendor Number: 915800534	\$2,555.00
SkyCoach 347 Bert Kouns Industrial Loop Shreveport, LA 71106-8124	Vendor Number: 915842121	\$1,000.00
Keemotion Llc 81 Prospect Street Floor 5 Brooklyn, NY 11201-1473	Vendor Number: 915858153	\$10,000.00
Headspace Inc 2415 Michigan Avenue Santa Monica, CA 90404-4092	Vendor Number: 915879843	\$5,274.75
JL Logistics 448 Wallace Avenue Bensalem, PA 19020	Vendor Number: 915895595	\$3,500.00
Student Athlete Sashes 37445 Via De Los Arboles Temecula, CA 92592-8931	Vendor Number: 915909368	\$7,670.00
Vald Group Inc 1312 South College Street Charlotte, NC 28203-6259	Vendor Number: 915915318	\$3,900.00
Linn One Hour Cleaners Llc 2100 South 15th Street Philadelphia, PA 19145-3903	Vendor Number: 915919079	\$2,176.00
Just Play Sport Solutions LLC 1828 Walnut Street Suite 300 Kansas City, MO 64108-1840	Vendor Number: 915921049	\$2,750.00



Temple University  
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Intercollegiate Athletics  
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General Supplies & Services  
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Performance Award Center            Vendor Number: 915967778    \$2,024.79  
1701 Vantage Drive Suite 100  
Carrollton, TX 75006-5605

Nike USA Inc                            Vendor Number: 915968188    \$1,400,000.00  
1 Southwest Bowerman Drive  
Beaverton, OR 97005-0979

Healthy Roster Inc                    Vendor Number: 915984220    \$13,884.00  
7543 Windsor Drive  
Dublin, OH 43016-9440

First Genesis Holdings                Vendor Number: 915985583    \$1,244.00  
6020 Greene Street  
Philadelphia, PA 19144-2726

3 Step Sports LLC                    Vendor Number: 915987955    \$9,500.00  
200 Ballardvale Street  
Wilmington, MA 01887-1074

App Techs Corporation                Vendor Number: 915987986    \$2,409.09  
505 Willow Lane  
Lancaster, PA 17601-5624

Ubu, Chike                            Vendor Number: 916001382    \$1,000.00  
DBA Clear Vision Scouting  
Fort Lee, NJ 07024-7219

Xenith Llc                            Vendor Number: 916023933    \$8,548.00  
Post Office Box 776387  
Chicago, IL 60677-6387

First American Commercial            Vendor Number: 916024454    \$27,850.00  
Bancorp Inc  
Pasadena, CA 91199

Spiideo AB                            Vendor Number: 916027269    \$17,900.00  
c/o Svenska Handelsbaken  
New York, NY 10022-4792

Jones, Nicole                        Vendor Number: 916050623    \$3,200.00  
706 Ramona Street  
Rochester, NY 14615-3236

Intercollegiate Athletics

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General Supplies & Services  
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High, Jermaine 20 June Avenue Trenton, NJ 08619-3910	Vendor Number: 916062120	\$2,500.00
Hunnewell, Christopher 710 Blackshire Road Wilmington, DE 19805-2805	Vendor Number: 916062133	\$1,450.00
Pearce, Patrick 4000 Heather Drive Wilmington, DE 19807-2120	Vendor Number: 916062135	\$3,500.00
Edevane, Richard DbA Creative Media Group New Castle, DE 19720-8710	Vendor Number: 916062259	\$3,000.00
Savage, Noah 42 W 13th St Apt 5E New York, NY 10011	Vendor Number: 916076212	\$1,000.00
Rowperfect3 USA Llc 3954 Northeast 115th Street Seattle, WA 98125-5745	Vendor Number: 916077045	\$21,900.00
Hyperice Inc 525 Technology Drive Suite 100 Irvine, CA 92618-1389	Vendor Number: 916078326	\$1,155.00
High Performance Tools And Acc DbA Nextcover Royal Oak, MI 48073-6472	Vendor Number: 916085990	\$1,288.00
Airborne Athletics 1701 West 94th Street Suite 225 Minneapolis, MN 55431-2350	Vendor Number: 916096640	\$6,000.00
Peloton Interactive Inc Post Office Box 734253 Chicago, IL 60673-4253	Vendor Number: 916102742	\$7,839.00

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Health Service Programs  
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National Event Services Incorporate 501 Baily Road Yeadon, PA 19050-3103	Vendor Number: 914101139	\$4,560.00
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Intercollegiate Athletics

Health Service Programs

Marsh Usa Inc Vendor Number: 914103839 \$95,960.00  
Post Office Box 846015  
Dallas, TX 75284-6015

Jp Morgan Chase - Commercial Vendor Number: 914104566 \$3,804.27  
Card Services  
Salt Lake City, UT 84107-2386

Mutual of Omaha Insurance Comp Vendor Number: 916031959 \$126,250.00  
Special Risk Premium  
Omaha, NE 68131-0716

Medarbor Llc Vendor Number: 916038930 \$876,620.00  
200 Rittenhouse Circle  
Bristol, PA 19007-1619

Professional Fees & Contracts

Gillespie, Joseph Vendor Number: 901569657 \$1,320.00  
239 Virginia Avenue  
Audubon, NJ 08106-1537

Leong, Henry Vendor Number: 903398416 \$1,110.00  
325 North 9th Street  
Philadelphia, PA 19107-1409

Mon, Michael Vendor Number: 907421725 \$1,380.00  
3 Karen Drive  
Cherry Hill, NJ 08003-1713

Atlantic Coast Communication New Je Vendor Number: 914101364 \$2,049.00  
7112 Airport Highway  
Pennsauken, NJ 08109-4302

Coachcomm LLC Vendor Number: 914101679 \$13,990.00  
c/o Frank Hiatt  
Auburn, AL 36830-0500

National Out of Home Message System Vendor Number: 914102284 \$2,276.20  
Db a Big MOUNTIAN Imaging  
Philadelphia, PA 19145-5201

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Intercollegiate Athletics

Professional Fees & Contracts

----- Color Reflections Incorporated. 475 North 5th Street Philadelphia, PA 19123-4014	Vendor Number: 914102664	\$3,209.43
Division 1A Athletic Directors Assn 4174 Old Stockyard Road Marshall, VA 20115	Vendor Number: 914103850	\$10,000.00
Essential Elements Consulting Group 1505 North Uber Street Philadelphia, PA 19121-4109	Vendor Number: 914104482	\$4,500.00
Jp Morgan Chase - Commercial Card Services Salt Lake City, UT 84107-2386	Vendor Number: 914104566	\$85,683.43
National Collegiate Athletic Associ PO Box 6222 Indianapolis, IN 46206-6222	Vendor Number: 914111704	\$1,800.00
Fairmount Rowing Association Attn Peter McNamara Philadelphia, PA 19106-2607	Vendor Number: 914119774	\$2,000.00
The Center for Sport Psychology Post Office Box 27474 Phila, PA 19118-0474	Vendor Number: 914453150	\$7,500.00
Fair Labor Association 1111 19th Street Northwest Washington, DC 20036-3603	Vendor Number: 914919091	\$3,837.73
Winthrop Intelligence LLC Dallas Lockbox Dallas, TX 75284-9785	Vendor Number: 915032669	\$12,600.00
DTN Services Holdings Llc 26385 Network Place Chicago, IL 60673-1263	Vendor Number: 915054595	\$5,460.00
Pasqua Productions 63 John Dyer Way Doylestown, PA 18902-9607	Vendor Number: 915130211	\$1,200.00

Temple University  
Vendor Report - FY2021

Intercollegiate Athletics

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Professional Fees & Contracts  
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Rehabclinics	Vendor Number: 915151586	\$25,673.00
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Dbacare Rehabilitation  
Pittsburgh, PA 15264-3361

Summit Design Inc Vendor Number: 915333444 \$2,875.00  
Summit Athletic Media  
Charlotte, NC 28277-4300

Arroyo, Luis Vendor Number: 915356017 \$1,014.96  
443 Rose Court  
Lakewood, NJ 08701-5872

Roberts, Leonard Vendor Number: 915384363 \$1,600.00  
Post Office Box 143600  
Fayetteville, GA 30214-6534

Lexicon Timing LLC Vendor Number: 915500164 \$1,500.00  
124 West 109th Street  
New York, NY 10025-2515

Paradigm Four Inc Vendor Number: 915512749 \$24,200.00  
Paradigm Sports Inc  
Atlanta, GA 30338-5564

Feelings, Zamani Vendor Number: 915516097 \$16,500.00  
5720 Wissahickon Avenue Apt D7  
Philadelphia, PA 19144

A-L Tier II LLC Vendor Number: 915530242 \$17,000.00  
5171 California Avenue Suite 200  
Irvine, CA 92617-3068

East Coast Sports Inc Vendor Number: 915546143 \$2,975.00  
13544 Macapa Road  
Jacksonville, FL 32246-1262

Summit Performance Consulting, LLC Vendor Number: 915662988 \$4,550.00  
338 Hewett Road  
Wyncote, PA 19095-1104

Program Llc Vendor Number: 915695866 \$39,000.00  
Post Office Box 1128  
Sagamore Beach, MA 02562-1128

Temple University  
Vendor Report - FY2021

Intercollegiate Athletics

Professional Fees & Contracts

Bleachr Llc Vendor Number: 915774117 \$5,000.00  
250 Park Avenue Apartment 101  
Minneapolis, MN 55415-1165

Opendorse Inc 1320 Q Street Lincoln, NE 68508-1515	Vendor Number: 915774147	\$7,500.00
Give Smart Us Inc Give Smart US Inc Atlanta, GA 30339-3075	Vendor Number: 915836244	\$2,395.00
Advanced Entertainment Technologies Essex, MD 21221-0695	Vendor Number: 915894022	\$6,450.00
Bmore Virtual Llc DbA Balti Virtual Baltimore, MD 21230-5021	Vendor Number: 915894394	\$10,000.00
Alpha Video and Audio Inc 7690 Golden Triangle Drive Eden Prairie, MN 55344-3732	Vendor Number: 915971301	\$896,291.77
Dissinger Reed Llc 8700 Indian Creek Parkway Suite 320 Overland Park, KS 66210-1527	Vendor Number: 915995035	\$10,500.00
East Atlantic Gymnastics League George Washington University Washington, DC 20052	Vendor Number: 916064857	\$1,500.00
Intercollegiate Tennis Coach Assoc 1130 E University Dr 115 Tempe, AZ 85281-8402	Vendor Number: 916068269	\$1,100.00
Stoica, Sorin 4412 Bruening Drive Cleveland, OH 44134-4636	Vendor Number: 916077144	\$2,100.00
Hadzic, Amin 207 Windcroft Lane Northwest Acworth, GA 30101-6655	Vendor Number: 916080342	\$1,050.00

Temple University  
Vendor Report - FY2021

Intercollegiate Athletics

Professional Fees & Contracts

Kadlecik, Mark 903 South Duke Street Durham, NC 27707-1337	Vendor Number: 916081179	\$1,050.00
Saini, Austin	Vendor Number: 916089960	\$1,050.00

1733 East 33rd Street  
Cleveland, OH 44114-4517

Property, Plant & Equipment  
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Xerox Corporation Post Office Box 827598 Philadelphia, PA 19182-7598	Vendor Number: 914100164	\$47,519.27
Ford Motor Credit Company Post Office Box 220564 Pittsburgh, PA 15257-2564	Vendor Number: 914103056	\$29,731.20
Jp Morgan Chase - Commercial Card Services Salt Lake City, UT 84107-2386	Vendor Number: 914104566	\$7,669.92
Eagles Stadium Operator Llc Attn: Temple Suites Philadelphia, PA 19145-5900	Vendor Number: 914105959	\$150,000.00
Design One 7 Pendleton Court Medford, NJ 08055-8503	Vendor Number: 915893953	\$9,575.00

Rent  
----

APA Music And Pictures 625 Center Avenue Bensalem, PA 19020-6506	Vendor Number: 914103973	\$1,137.80
Jp Morgan Chase - Commercial Card Services Salt Lake City, UT 84107-2386	Vendor Number: 914104566	\$27,606.92
Toyota Financial Services 746 East Lincoln Highway Langhorne, PA 19047-2906	Vendor Number: 914105266	\$80,694.24

Temple University  
Vendor Report - FY2021

Intercollegiate Athletics  
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Rent  
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Sunbelt Rentals Post Office Box 409211 Atlanta, GA 30384-9211	Vendor Number: 914116751	\$124,526.76
EventQuip Db: Event Quip Lansdale, PA 19446-2225	Vendor Number: 914901563	\$185,850.18

High Performance Tennis Academy      Vendor Number: 915420997      \$5,412.50  
601 Righters Ferry Road  
Bala Cynwyd, PA 19004-1305

David Dodge Llc                      Vendor Number: 915841777      \$12,383.80  
1801 Wilmington Pike  
Glen Mills, PA 19342-8178

Sulzman Enterprises VIII Llc      Vendor Number: 916085016      \$7,700.00  
DBA Cherry Hill Health & Racket Clu  
Cherry Hill, NJ 08034-1414

Repairs & Maintenance  
-----

BSN Sports LLC                      Vendor Number: 914101332      \$10,648.44  
Post Office Box 660176  
Dallas, TX 75266-0176

Global Equipment Company Inc      Vendor Number: 914102642      \$7,527.99  
29833 Network Place  
Chicago, IL 60673-1298

APA Music And Pictures              Vendor Number: 914103973      \$3,097.70  
625 Center Avenue  
Bensalem, PA 19020-6506

Jp Morgan Chase - Commercial      Vendor Number: 914104566      \$47,178.95  
Card Services  
Salt Lake City, UT 84107-2386

SportCare                              Vendor Number: 914120122      \$17,850.00  
795 East Main Street  
Bridgewater, NJ 08807-3338

Temple University  
Vendor Report - FY2021

Intercollegiate Athletics  
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Repairs & Maintenance  
-----

Pac Industries LLC                      Vendor Number: 914705765      \$4,871.33  
950 River Road  
Croydon, PA 19021-7540

Finch Services Inc.                      Vendor Number: 914889271      \$1,275.73  
1127 Littlestown Pike  
Westminster, MD 21157-3005

Holt Basketball Services Inc.      Vendor Number: 914979267      \$3,045.00  
202 White Tail Lane  
Willard, NC 28478-8172



AC Power Co Inc. Vendor Number: 914979572 \$1,752.43  
77 Steam Whistle Drive  
Ivyland, PA 18974-1451

Hollman Inc. Vendor Number: 915231087 \$1,495.00  
1825 W Walnut Hill Lane  
Irving, TX 75038

Seal, Kriss Vendor Number: 915247143 \$1,893.94  
Kriss Seal Turf Equip Repair  
Phoenixville, PA 19460-1833

Northeast Products and Services Inc Vendor Number: 915442382 \$58,028.04  
130 West High Street  
Topton, PA 19562-1417

Capital Floors, LLC Vendor Number: 915450432 \$6,865.00  
649 North Egg Harbor Road  
Hammonton, NJ 08037-8602

Sportsfield Specialities inc Vendor Number: 915492590 \$2,500.00  
Post Office Box 231  
Delhi, NY 13753-3213

Proof Productions Vendor Number: 915850254 \$4,890.00  
Post Office Box 860  
Sewell, NJ 08080-0860

ATT Sports Inc Vendor Number: 916103050 \$9,917.00  
115 Cross Keys Road Suite B  
Berlin, NJ 08009-9477

Temple University  
Vendor Report - FY2021

Intercollegiate Athletics  
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Travel  
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Assorted Travel \$101,989.11

Unit Total \$12,487,874.71

Internal Audit  
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General Supplies & Services  
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Dell Marketing LP Vendor Number: 914100165 \$15,799.98  
Post Office Box 643561  
Pittsburgh, PA 15264-3561

ACL Services Limited Vendor Number: 914100829 \$3,295.07

1550 Alberni St.  
Vancouver, BC V6G 1A5 Canada

Jp Morgan Chase - Commercial Vendor Number: 914104566 \$1,869.20  
Card Services  
Salt Lake City, UT 84107-2386

Wolters Kluwer Financial Services I Vendor Number: 915447369 \$9,374.00  
33082 Collection Center Drive  
Chicago, IL 60693-0330

Professional Fees & Contracts  
-----

Jp Morgan Chase - Commercial Vendor Number: 914104566 \$7,066.00  
Card Services  
Salt Lake City, UT 84107-2386

Property, Plant & Equipment  
-----

Xerox Corporation Vendor Number: 914100164 \$1,773.14  
Post Office Box 827598  
Philadelphia, PA 19182-7598

Unit Total \$39,177.39

International Affairs  
-----

General Supplies & Services  
-----

Dell Marketing LP Vendor Number: 914100165 \$8,373.59  
Post Office Box 643561  
Pittsburgh, PA 15264-3561

Temple University  
Vendor Report - FY2021

International Affairs  
-----

General Supplies & Services  
-----

Educational Testing Service Vendor Number: 914101261 \$3,466.80  
Post Office Box 371986  
Pittsburgh, PA 15250-7986

CDW Government Incorporated Vendor Number: 914103477 \$1,478.00  
75 Remittance Dr Dept 1515  
Chicago, IL 60675-1515

Jp Morgan Chase - Commercial Vendor Number: 914104566 \$28,627.37  
Card Services  
Salt Lake City, UT 84107-2386

Yonsei University Vendor Number: 915437179 \$9,991.35

50 Yonsei Road  
Seoul, Korea, Republic of

Guy Brown LLC Vendor Number: 915657456 \$2,962.50  
Guy Brown  
Nashville, TN 37230-6229

Golf Edu Tours Vendor Number: 916024929 \$1,971.25  
Calle Ciscar 26 Bajo A  
Castellon, 12003 Spain

Professional Fees & Contracts  
-----

Absolutely Apropos Inc Vendor Number: 914101854 \$6,112.42  
1000 Sussex Boulevard Unit 3  
Broomall, PA 19008-4327

Philadelphia Orchestra Association Vendor Number: 914103098 \$19,731.04  
Group Sales Department  
Philadelphia, PA 19107-3401

4imprint Incorporated Vendor Number: 914104018 \$7,276.38  
25303 Network Place  
Chicago, IL 60673-1253

Jp Morgan Chase - Commercial Vendor Number: 914104566 \$40,686.73  
Card Services  
Salt Lake City, UT 84107-2386

Temple University  
Vendor Report - FY2021

International Affairs  
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Professional Fees & Contracts  
-----

Council Of International School Inc Vendor Number: 914105727 \$2,768.04  
Higher Education  
Ithaca, NY 14850-4400

Shuang, Lisa Vendor Number: 915052585 \$171,238.00  
501 C5-2 Guoaocun  
Chaoyang District Beijing, China, People's Republic of

Global Philadelphia Vendor Number: 915062813 \$14,500.00  
2 Logan Square Suite 530  
Philadelphia, PA 19103-2707

Tsai, Irene Vendor Number: 915194183 \$70,129.76  
Suite 7 C No 5 Xin Yi Road  
Taipei, Taiwan

Korea Business Services Inc Vendor Number: 915302529 \$66,706.86

8th Floor, Yuchon Building  
Seoul, 150-877 Korea, Republic of

Shinyway International Education Gr Vendor Number: 915330462 \$1,400.00  
4F/ Area A. Dragon City Plaza  
Hangzhou, 310007 China, People's Republic of

Myron Corp Vendor Number: 915347344 \$2,681.37  
Post Office Box 660888  
Dallas, TX 75266-0888

Kunal Parekh Tours Vendor Number: 915452182 \$91,551.00  
Plot No 4 Vinay Kunj Bldg Ground Fl  
Mumbai, 400028 India

UnivAssist Inc. Vendor Number: 915468751 \$10,150.00  
55 Union Place No 146  
Summit, NJ 07901-2563

Emma, Inc. Vendor Number: 915472181 \$5,582.69  
Dept Ch 19190  
Palatine, IL 60055-0001

FPP EDU Media Llc Vendor Number: 915609675 \$23,185.00  
9550 South Eastern Avenue  
Las Vegas, NV 89123-8042

Temple University  
Vendor Report - FY2021

International Affairs  
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Professional Fees & Contracts  
-----

Printfly Corporation Vendor Number: 915696486 \$3,995.00  
DBA South By Sea  
Philadelphia, PA 19154-1011

US India Educational Foundation Vendor Number: 916021460 \$2,300.00  
12 Haley Rd  
New Delhi, India

Golf Edu Tours Vendor Number: 916024929 \$1,116.25  
Calle Ciscar 26 Bajo A  
Castellon, 12003 Spain

IDP Connect Inc Vendor Number: 916039288 \$21,000.00  
1617 John F Kennedy Blvd Flr 20  
Philadelphia, PA 19103-1833

A E O Tour LLC Vendor Number: 916086204 \$1,900.00  
1745 East 2450 North  
Logan, UT 84341-4705

Study Pennsylvania Vendor Number: 916090008 \$3,000.00  
Atn Gloria Angel  
Philadelphia, PA 19130-0193

Prepskills Inc Vendor Number: 916092442 \$1,175.00  
876 Eglinton Ave East  
Toronto, M4G 2L1 Canada

Total HR Solutions Llc Vendor Number: 916095248 \$4,000.00  
921 Pleasant Valley Avenue  
Mount Laurel, NJ 08054-1210

Property, Plant & Equipment  
-----

Xerox Corporation Vendor Number: 914100164 \$10,230.25  
Post Office Box 827598  
Philadelphia, PA 19182-7598

Travel  
-----

Assorted Travel \$3,018.61

Unit Total \$642,305.26

Temple University  
Vendor Report - FY2021

International Campuses  
-----

General Supplies & Services  
-----

Jp Morgan Chase - Commercial Vendor Number: 914104566 \$4,826.30  
Card Services  
Salt Lake City, UT 84107-2386

Professional Fees & Contracts  
-----

Terra Dotta LLC Vendor Number: 914102165 \$6,534.00  
Post Office Box 603356  
Charlotte, NC 28260-3356

Jp Morgan Chase - Commercial Vendor Number: 914104566 \$9,021.92  
Card Services  
Salt Lake City, UT 84107-2386

Property, Plant & Equipment  
-----

Xerox Corporation Vendor Number: 914100164 \$3,045.25  
Post Office Box 827598  
Philadelphia, PA 19182-7598

Dell Marketing LP Vendor Number: 914100165 \$9,572.80

Post Office Box 643561  
Pittsburgh, PA 15264-3561

Travel

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Assorted Travel \$1,675.85

Unit Total \$34,676.12

Klein College

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General Supplies & Services

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Xerox Corporation Vendor Number: 914100164 \$4,225.90  
Post Office Box 827598  
Philadelphia, PA 19182-7598

Dell Marketing LP Vendor Number: 914100165 \$10,728.29  
Post Office Box 643561  
Pittsburgh, PA 15264-3561

Temple University  
Vendor Report - FY2021

Klein College

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General Supplies & Services

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Apple Computer Incorporated Vendor Number: 914100269 \$22,077.00  
Post Office Box 281877  
Atlanta, GA 30384-1877

Symplicity Corporation Vendor Number: 914101228 \$5,000.00  
3003 Washington Boulevard Suite 900  
Arlington, VA 22201-6711

Terra Dotta LLC Vendor Number: 914102165 \$4,404.91  
Post Office Box 603356  
Charlotte, NC 28260-3356

Police Athletic League of Vendor Number: 914102944 \$1,500.00  
2524 East Clearfield Street  
Philadelphia, PA 19134-5034

Comcast Cablevision Of Philadelphia Vendor Number: 914103052 \$4,247.81  
3800 Horizon Boulevard Suite 300  
Feasterville Treose, PA 19053-4968

B&H Foto & Electronics Vendor Number: 914103372 \$44,973.47  
B & H Photo Video  
New York, NY 10087-8072

Jp Morgan Chase - Commercial Vendor Number: 914104566 \$142,914.60

Card Services  
Salt Lake City, UT 84107-2386

Myers Information Systems            Vendor Number: 914433256    \$9,885.73  
19R Hawley Street  
Northampton, MA 01060-3301

Corinth Films                            Vendor Number: 914434836    \$24,097.00  
3117 Bursonville Road  
Riegelsville, PA 18077-9748

National Academy of TV Arts & Scien Vendor Number: 914910479    \$4,210.00  
Mid Atlantic Chapter  
Garnet Valley, PA 19060

Masstech Group Inc.                    Vendor Number: 914946418    \$6,776.48  
Masstech Americas Inc  
Detroit, MI 48267-4628

Temple University  
Vendor Report - FY2021

Klein College  
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General Supplies & Services  
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20/20 Visual Media                    Vendor Number: 914961445    \$3,375.00  
813 S 4th Street  
Philadelphia, PA 19147

Spectra Logic Corporation            Vendor Number: 915051694    \$19,169.31  
Post Office Box 912332  
Denver, CO 80291-2332

Imagine Communications Corp        Vendor Number: 915154860    \$6,105.26  
Hbc Solutions Inc  
Dallas, TX 75373-2107

Artel Video Systems Corp            Vendor Number: 915155980    \$20,884.00  
5B Lyberty Way  
Westford, MA 01886-3617

Harmonic, Inc.                         Vendor Number: 915231768    \$7,245.60  
4300 North 1st Street  
San Jose, CA 95134-1258

Showmaker, Carli                      Vendor Number: 915269443    \$7,944.00  
918 East Maple Drive  
Southampton, PA 18966-4208

Broadcasters General Store Inc      Vendor Number: 915333852    \$45,296.57  
Post Office Box 116084  
Atlanta, GA 30368-6084

Hercules Achievement Inc Vendor Number: 915440110 \$87,377.01  
Post Office Box 99394  
Chicago, IL 60693-9394

Armstrong Transfer & Storage Co Inc Vendor Number: 915576038 \$10,211.02  
Armstrong Relocation  
Broken Arrow, OK 74012

King Limousine Service Inc Vendor Number: 915630593 \$1,644.80  
370 Crooked Lane  
King of Prussia, PA 19406-2545

Guy Brown LLC Vendor Number: 915657456 \$6,807.34  
Guy Brown  
Nashville, TN 37230-6229

Temple University  
Vendor Report - FY2021

Klein College  
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General Supplies & Services  
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Green Horse Media LLC Vendor Number: 915723402 \$18,312.07  
T/A Evergreen Printing Company  
Philadelphia, PA 19145-4207

Crispin Corporation Vendor Number: 915918317 \$25,500.00  
600 Wade Avenue  
Raleigh, NC 27605-3120

Footage Firm Inc Vendor Number: 916000582 \$7,500.00  
1515 North Courthouse Road  
Arlington, VA 22201-2939

Professional Fees & Contracts  
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Mondgock, Eric Vendor Number: 905299953 \$14,019.75  
306 Cherry Street Apartment 2R  
Philadelphia, PA 19106-1863

Jp Morgan Chase - Commercial Vendor Number: 914104566 \$86,891.38  
Card Services  
Salt Lake City, UT 84107-2386

Goldblum & Pollins Pc Vendor Number: 914105983 \$1,450.00  
Jenkintown Plaza  
Jenkintown, PA 19046-2681

North Star Satellite Communications Vendor Number: 914111312 \$2,990.58  
2547 Yellow Springs Road  
Malvern, PA 19355-1443



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    \$3,585.00  
19R Hawley Street  
Northampton, MA 01060-3301

Steele, James                          Vendor Number: 914793476    \$7,000.00  
2210 Pine Street  
Philadelphia, PA 19103-6516

Temple University  
Vendor Report - FY2021

Klein College  
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Professional Fees & Contracts  
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Technically Media Inc.                Vendor Number: 914883210    \$12,500.00  
601 Walnut Street No 1200  
Philadelphia, PA 19106-3323

FourPoints Multimedia Corporation    Vendor Number: 915696266    \$2,000.00  
dba FourPoints Television Productio  
Brampton, ON L6W 4S6 Canada

Audacy, Inc.                            Vendor Number: 915753484    \$26,500.00  
401 East City Avenue Suite 809  
Bala Cynwyd, PA 19004-1130

Telvue Corporation                    Vendor Number: 915849948    \$3,900.00  
16000 Horizon Way Suite 100  
Mount Laurel, NJ 08054-4317

Development Cubed Software Inc      Vendor Number: 915925184    \$2,001.13  
303 West Joaquin Ave Suite 230  
San Leandro, CA 94577-3666

Foreign Policy Association            Vendor Number: 915928892    \$3,500.00  
551 5th Avenue  
New York, NY 10176-3201

National News                         Vendor Number: 915942350    \$5,145.00  
10107 Senate Drive  
Lanham, MD 20706-4367

Footage Firm Inc                      Vendor Number: 916000582    \$3,125.00  
1515 North Courthouse Road  
Arlington, VA 22201-2939

Property, Plant & Equipment

-----  
Xerox Corporation Vendor Number: 914100164 \$5,383.57  
Post Office Box 827598  
Philadelphia, PA 19182-7598

Jp Morgan Chase - Commercial Vendor Number: 914104566 \$11,799.00  
Card Services  
Salt Lake City, UT 84107-2386

Temple University  
Vendor Report - FY2021

Klein College  
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Travel  
-----

Assorted Travel \$1,003.01

Unit Total \$747,206.59

Kornberg School of Dentistry  
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General Supplies & Services  
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Henry Schein Incorporated Vendor Number: 914100022 \$3,326,399.71  
135 Duryea Road  
Melville, NY 11747-3834

Matt Industries Inc Vendor Number: 914100023 \$14,779.26  
Dupli Envelope & Graphics Corp  
Syracuse, NY 13211-2119

VWR International Incorporated Vendor Number: 914100102 \$4,452.34  
Post Office Box 640169  
Pittsburgh, PA 15264-0169

Sigma Aldrich Incorporated Vendor Number: 914100121 \$1,273.53  
Post Office Box 535182  
Atlanta, GA 30353-5182

Thomas Scientific Vendor Number: 914100122 \$7,392.52  
Post Office Box 99  
Swedesboro, NJ 08085-1780

Fisher Scientific Company Vendor Number: 914100123 \$2,842.98  
Post Office Box 3648  
Boston, MA 02241-3648

Dell Marketing LP Vendor Number: 914100165 \$19,581.00  
Post Office Box 643561  
Pittsburgh, PA 15264-3561

WWGrainger Inc Vendor Number: 914100182 \$7,264.29

Dept 808072573  
Palatine, IL 60038-0001

Apple Computer Incorporated      Vendor Number: 914100269      \$3,664.00  
Post Office Box 281877  
Atlanta, GA 30384-1877

Temple University  
Vendor Report - FY2021

Kornberg School of Dentistry  
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General Supplies & Services  
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Total Video Products Incorporated      Vendor Number: 914100340      \$12,627.50  
414 Southgate Court  
Mickleton, NJ 08056-1246

3M Unitek      Vendor Number: 914100444      \$63,710.73  
File #56561  
Los Angeles, CA 90074-0001

Dentsply Sirona Inc      Vendor Number: 914100786      \$107,524.22  
Dentsply North America LLC  
Philadelphia, PA 19182-2462

Steris Corporation      Vendor Number: 914100811      \$24,700.64  
Post Office Box 644063  
Pittsburgh, PA 15264-4063

Nobel Biocare USA Incorporated      Vendor Number: 914100876      \$25,346.26  
22715 Savi Ranch Parkway  
Yorba Linda, CA 92887-4609

Columbia Dentoform Corporation      Vendor Number: 914100946      \$11,149.29  
Dentalez Inc  
Malvern, PA 19355-1472

Gov Connection Inc      Vendor Number: 914101112      \$34,563.61  
Post Office Box 536477  
Pittsburgh, PA 15253-5906

McKesson Medical Surgical      Vendor Number: 914101150      \$6,892.46  
Post Office Box 634404  
Cincinnati, OH 45263-4404

Dental EZ Group      Vendor Number: 914101167      \$2,004.20  
2 West Liberty Boulevard  
Malvern, PA 19355-1404

Hubert Jansinski Dental Lab Inc      Vendor Number: 914101271      \$266,065.34  
Dbas Newtech Dental Lab  
Lansdale, PA 19446-5396

Examsoft Worldwide Incorporated Vendor Number: 914101337 \$9,860.00  
1615 South Congress Ave. Suite 105  
Delray Beach, FL 33445-6326

Temple University  
Vendor Report - FY2021

Kornberg School of Dentistry  
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General Supplies & Services  
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Biohorizons Incorporated Vendor Number: 914101386 \$45,707.05  
2300 Riverchase Center  
Birmingham, AL 35244-2808

Allied 100 Llc Vendor Number: 914101557 \$30,879.60  
D/B/A Aed Superstore  
Woodruff, WI 54568-9558

Corrigan Moving And Storage Vendor Number: 914101748 \$5,833.65  
United Van Lines  
Chicago, IL 60673-1223

Med Label Incorporated Vendor Number: 914102257 \$2,060.88  
Post Office Box 721  
Flanders, NJ 07836-0721

Echo 360 Incorporated Vendor Number: 914102576 \$7,720.00  
11921 Freedom Drive Suite 910  
Reston, VA 20190-5638

Spectrum Chemical Manufacturing Cor Vendor Number: 914103150 \$2,688.84  
14422 South San Pedro Street  
Gardena, CA 90248-2027

Medline Industries Incorporated Vendor Number: 914103220 \$4,047.54  
Post Office Box 382075  
Pittsburgh, PA 15251-8075

B&H Foto & Electronics Vendor Number: 914103372 \$26,120.87  
B & H Photo Video  
New York, NY 10087-8072

The Communication Connection Inc Vendor Number: 914104214 \$2,344.16  
139 West Main Street  
Norristown, PA 19401-4715

Jp Morgan Chase - Commercial Vendor Number: 914104566 \$499,605.40  
Card Services  
Salt Lake City, UT 84107-2386

Brittney Singletary Design Inc. Vendor Number: 914105971 \$1,439.56

1221 East Susquehanna Avenue  
Philadelphia, PA 19125-3424

Temple University  
Vendor Report - FY2021

Kornberg School of Dentistry  
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General Supplies & Services  
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Salvin Dental Specialties Inc 3450 Latrobe Drive Charlotte, NC 28211-4847	Vendor Number: 914111047	\$1,528.00
Emsco Scientific Enterprises Post Office Box 28032 Philadelphia, PA 19131-8032	Vendor Number: 914111367	\$8,643.40
American Orthodontics Corp. Post Office Box 109 Milwaukee, WI 53201-0109	Vendor Number: 914111548	\$19,421.65
Straumann USA LLC Post Office Box 414029 Boston, MA 02241-4029	Vendor Number: 914111705	\$89,235.14
Airgas, Inc. 259 North Radnor Chester Road Suite Radnor, PA 19087-5283	Vendor Number: 914114150	\$30,175.66
Nestle Waters North America 375 Paramount Drive Unit 3 Raynham, MA 02767-5154	Vendor Number: 914114359	\$2,066.07
EMS Educational Services, Inc 131 Myrtle Avenue Cheltenham, PA 19012-2111	Vendor Number: 914116056	\$2,775.00
Dental Imaging Technologies Corp 14675 Collection Center Drive Chicago, IL 60693-0001	Vendor Number: 914118854	\$40,970.00
IMS Technology Services Inc 3055 McCann Farm Drive Suite 105 Garnet Valley, PA 19060-2128	Vendor Number: 914119261	\$3,320.00
Den-tal-EZ Alabama Inc 2 West Liberty Boulevard Suite 160 Malvern, PA 19355-1472	Vendor Number: 914119857	\$6,018.56
Young Dental Laboratory Incorporate 2522 South Broad Street Philadelphia, PA 19145-4615	Vendor Number: 914120499	\$240,259.51

Temple University  
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Kornberg School of Dentistry

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General Supplies & Services  
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Community Blood Center Dbas Maxxeus Pittsburgh, PA 15264-4634	Vendor Number: 914432508	\$24,260.00
Planmeca U S A Inc Slot A-97 Chicago, IL 60666-0973	Vendor Number: 914463180	\$27,420.82
Benco Dental Supply Company 295 Centerpoint Boulevard Pittston, PA 18640-6136	Vendor Number: 914698460	\$51,016.80
Align Technology, Inc. Post Office Box 742531 Los Angeles, CA 90074-2531	Vendor Number: 914810497	\$102,137.00
Ormco Corporation 1717 West Collins Avenue Orange, CA 92867-5422	Vendor Number: 914851274	\$11,089.01
Mei Jia Guan d/b/a Foti Dental Lab Philadelphia, PA 19145	Vendor Number: 914974524	\$12,094.22
Sentry Art Advisory Services 128 West Nippon Street Philadelphia, PA 19119-2427	Vendor Number: 915150158	\$40,824.33
Infinit North America 755 Memorial Parkway Phillipsburg, NJ 08865	Vendor Number: 915246247	\$7,750.00
Newegg Business Inc Post Office Box 31001 2895 Pasadena, CA 91110-0001	Vendor Number: 915349348	\$1,534.54
Sun Valley East Inc Sloms Professional Uniforms Abington, PA 19001-1928	Vendor Number: 915446367	\$5,378.01
Palestra Medical Supplies Inc 1000 Meridian Way Yardley, PA 19067-5834	Vendor Number: 915529494	\$2,831.40

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Kornberg School of Dentistry  
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General Supplies & Services  
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Armstrong Transfer & Storage Co Inc Vendor Number: 915576038 \$14,125.78

Armstrong Relocation  
Broken Arrow, OK 74012

Getinge USA Sales LLC Vendor Number: 915652397 \$29,395.70

Post Office Box 775436  
Chicago, IL 60677-5436

Guy Brown LLC Vendor Number: 915657456 \$43,056.56

Guy Brown  
Nashville, TN 37230-6229

LM Instruments Oy Vendor Number: 915734465 \$46,618.40

Norrbyn Rantatie 8  
Parainen, 21600 Finland

Hua Cheng Orthodontic Lab Inc Vendor Number: 915748662 \$103,530.19

1547 South 7th Street  
Philadelphia, PA 19147-6434

Biomet Vendor Number: 915869743 \$27,151.90

Zimmer Biomet Dental  
Orlando, FL 32886-0001

Zimmer Us Inc Vendor Number: 915981870 \$15,919.00

345 East Main Street  
Warsaw, IN 46580-2746

Surgically Clean Air Inc Vendor Number: 915983027 \$9,000.00

6300 Viscount Road Unite 1A  
Mississauga, ON L4V 1H3 Canada

First Genesis Holdings Vendor Number: 915985583 \$1,125.00

6020 Greene Street  
Philadelphia, PA 19144-2726

App Techs Corporation Vendor Number: 915987986 \$3,212.12

505 Willow Lane  
Lancaster, PA 17601-5624

Odoos Inc Vendor Number: 916007933 \$11,970.00

250 Executive Park Boulevard Suite  
San Francisco, CA 94134-3349

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General Supplies & Services  
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Golden Ceramic Dental Lab Llc      Vendor Number: 916032480    \$434,212.18  
4 Piper Lane Suite J  
Prospect Heights, IL 60070-1741

Belson Outdoors Llc                      Vendor Number: 916046163    \$5,155.55  
627 Amersale Drive  
Naperville, IL 60563-3602

Cantel Medical Corp                      Vendor Number: 916070805    \$6,120.00  
Dba Hu Friedy Mfg Co LLC  
Chicago, IL 60674-0205

Mayflower Laundry                      Vendor Number: 916075157    \$65,960.95  
And Linen Supplies Inc  
New Castle, DE 19720-2180

Health Service Programs  
-----

Patterson Dental Supply Incorporate    Vendor Number: 914100262    \$112,620.00  
23 Creek Circle Suite 300  
Marcus Hook, PA 19061-3151

Pennoni Associates Inc.                  Vendor Number: 914119243    \$9,500.00  
1900 Market Street Floor 3  
Philadelphia, PA 19103-3511

Professional Fees & Contracts  
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Gurian, Jeffrey                              Vendor Number: 911846255    \$3,000.00  
300 East 54th Street Apt 16GH  
New York, NY 10022-5018

King, Michael                                Vendor Number: 911923623    \$1,500.00  
230 E 48th St Apt 5A  
New York, NY 10017-1512

Henry Schein Incorporated              Vendor Number: 914100022    \$2,589.52  
135 Duryea Road  
Melville, NY 11747-3834

JC Ehrlich Company Incorporated      Vendor Number: 914100628    \$6,575.00  
Post Office Box 13848  
Reading, PA 19612-3848

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Vendor Report - FY2021



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Professional Fees & Contracts  
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Advanced Office Environments Inc Vendor Number: 914100706 \$3,083.97  
Post Office Box 512624  
Philadelphia, PA 19175-2624

Steris Corporation Vendor Number: 914100811 \$2,761.62  
Post Office Box 644063  
Pittsburgh, PA 15264-4063

Software House International Incorp Vendor Number: 914100842 \$1,102.18  
Post Office Box 952121  
Dallas, TX 75395

H And R Dental Incorporated Vendor Number: 914101323 \$162,988.32  
1528 Walnut Street Suite 1802  
Philadelphia, PA 19102-3612

Examsoft Worldwide Incorporated Vendor Number: 914101337 \$28,100.00  
1615 South Congress Ave. Suite 105  
Delray Beach, FL 33445-6326

Bruker Corporation Vendor Number: 914101622 \$9,200.00  
Dbu Bruker Scientific LLC  
Boston, MA 02284-6041

Exan Enterprises Inc. Vendor Number: 914101671 \$1,116.65  
1930 Village Center Circle  
Las Vegas, NV 89134

American Dental Association Vendor Number: 914102841 \$20,510.00  
28094 Network Place  
Chicago, IL 60673-1280

Asda Vendor Number: 914103593 \$51,304.00  
211 E Chicago Ave  
Chicago, IL 60611-2637

American Dental Education Associati Vendor Number: 914104119 \$49,242.00  
Department 0741  
Washington, DC 20073-0001

The Communication Connection Inc Vendor Number: 914104214 \$26,887.43  
139 West Main Street  
Norristown, PA 19401-4715

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Kornberg School of Dentistry  
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Professional Fees & Contracts

-----  
Stericycle Inc Vendor Number: 914104300 \$4,073.09  
Post Office Box 6582  
Carol Stream, IL 60197-6582

Reppert Factor LLC Vendor Number: 914104365 \$8,204.00  
Post Office Box 1223  
Bensalem, PA 19020-6223

Jp Morgan Chase - Commercial Vendor Number: 914104566 \$179,524.41  
Card Services  
Salt Lake City, UT 84107-2386

USCIS Vendor Number: 914105170 \$3,460.00  
US CITIZENSHIP & IMMIGRATION SRVC  
Laguna Niguel, CA 92677-3401

U.S. Department of Homeland Security Vendor Number: 914114438 \$2,960.00  
California Service Center  
Laguna Niguel, CA 92677

Major Medical Acquisition LLC Vendor Number: 914114507 \$5,487.50  
Major Medical Hospital Service  
West Berlin, NJ 08091-9279

EMS Educational Services, Inc Vendor Number: 914116056 \$28,975.00  
131 Myrtle Avenue  
Cheltenham, PA 19012-2111

PGPresents LLC Vendor Number: 914117038 \$5,200.00  
Paul S. Garrard  
Shepherdstown, WV 25443

Dental Imaging Technologies Corp Vendor Number: 914118854 \$10,792.00  
14675 Collection Center Drive  
Chicago, IL 60693-0001

Pennoni Associates Inc. Vendor Number: 914119243 \$12,350.00  
1900 Market Street Floor 3  
Philadelphia, PA 19103-3511

LEAD Technologies Vendor Number: 914119559 \$19,000.00  
Dbas:Medicor Imaging  
Charlotte, NC 28203-4688

Temple University  
Vendor Report - FY2021

Kornberg School of Dentistry

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Professional Fees & Contracts  
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Planmeca U S A Inc Vendor Number: 914463180 \$5,000.00

Slot A-97  
Chicago, IL 60666-0973

Align Technology, Inc. Vendor Number: 914810497 \$3,528.00  
Post Office Box 742531  
Los Angeles, CA 90074-2531

Waller, Alyn Vendor Number: 914818121 \$1,800.00  
1800 West Cheltenham Avenue  
Philadelphia, PA 19126-1547

MM Autoclave Cleaning LLC Vendor Number: 914951248 \$1,986.00  
1031 Bern Road  
Wyomissing, PA 19610-2058

Gbsa Inc. Vendor Number: 915148574 \$5,824.00  
Graystone Group Advertising  
Bridgeport, CT 06604-2352

Sentry Art Advisory Services Vendor Number: 915150158 \$10,199.86  
128 West Nippon Street  
Philadelphia, PA 19119-2427

Linkedin Corporation Vendor Number: 915262848 \$1,710.00  
62228 Collection Center Drive  
Chicago, IL 60693-0622

The DALE Foundation Inc Vendor Number: 915339990 \$57,113.60  
444 North Michigan Avenue Suite 970  
Chicago, IL 60611-3985

Dental Assisting National Board Inc Vendor Number: 915339994 \$33,960.00  
444 North Michigan Avenue Suite 900  
Chicago, IL 60611-3985

Brandon, Ryan Vendor Number: 915583866 \$71,680.00  
12625 239 Street  
Maple Ridge BC, V4R 1R6 Canada

Getinge USA Sales LLC Vendor Number: 915652397 \$45,232.08  
Post Office Box 775436  
Chicago, IL 60677-5436

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Kornberg School of Dentistry

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Professional Fees & Contracts  
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Council for Affordable Vendor Number: 915895634 \$2,500.00  
Quality Healthcare Inc  
Baltimore, MD 21297-8041

Julien, Marie-Helene Vendor Number: 915965923 \$2,500.00  
20927 Torre Del Lago Street  
Estero, FL 33928-6423

Paul R Westerberg DDS Llc Vendor Number: 916067523 \$1,000.00  
2013 Rockwell Circle  
West Chester, PA 19380-4069

Gocial Consultants Inc Vendor Number: 916093910 \$4,500.00  
16 South Jasper Avenue  
Margate City, NJ 08402-2625

Colwell, Rita Vendor Number: 916093961 \$2,500.00  
5010 River Hill Road  
Bethesda, MD 20816-2239

Property, Plant & Equipment  
-----

Henry Schein Incorporated Vendor Number: 914100022 \$110,317.24  
135 Duryea Road  
Melville, NY 11747-3834

Xerox Corporation Vendor Number: 914100164 \$50,520.26  
Post Office Box 827598  
Philadelphia, PA 19182-7598

Patterson Dental Supply Incorporate Vendor Number: 914100262 \$56,310.00  
23 Creek Circle Suite 300  
Marcus Hook, PA 19061-3151

Advanced Office Environments Inc Vendor Number: 914100706 \$57,037.60  
Post Office Box 512624  
Philadelphia, PA 19175-2624

Columbia Dentoform Corporation Vendor Number: 914100946 \$87,019.13  
Dentalez Inc  
Malvern, PA 19355-1472

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Kornberg School of Dentistry  
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Property, Plant & Equipment  
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Dental EZ Group Vendor Number: 914101167 \$59,386.80  
2 West Liberty Boulevard  
Malvern, PA 19355-1404

Robinson Steel Company Vendor Number: 914101435 \$6,650.00  
220 Ford Street  
Norristown, PA 19401-5113

Adec Post Office Box 4500 Portland, OR 97208-4500	Vendor Number: 914103446	\$27,952.38
H2O Solutions Incorporated 200 Emlen Way Telford, PA 18969-1771	Vendor Number: 914103914	\$11,000.00
Eplus Technology Incorporated Post Office Box 404398 Atlanta, GA 30384-4398	Vendor Number: 914104145	\$1,102.52
Jp Morgan Chase - Commercial Card Services Salt Lake City, UT 84107-2386	Vendor Number: 914104566	\$45,084.28
Den-tal-EZ Alabama Inc 2 West Liberty Boulevard Suite 160 Malvern, PA 19355-1472	Vendor Number: 914119857	\$15,832.80
Planmeca U S A Inc Slot A-97 Chicago, IL 60666-0973	Vendor Number: 914463180	\$28,197.74
U-Select-It DBA IDS Clive, IA 50325-1118	Vendor Number: 915991105	\$14,320.00
KaTom Restaurant Supply Inc 305 Katom Place Kodak, TN 37764-1483	Vendor Number: 915997761	\$9,741.00

Rent

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KleinLife Klein Active Adult Center Philadelphia, PA 19116-3832	Vendor Number: 915248774	\$5,000.04
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Kornberg School of Dentistry

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Repairs & Maintenance

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Henry Schein Incorporated 135 Duryea Road Melville, NY 11747-3834	Vendor Number: 914100022	\$4,005.70
Jp Morgan Chase - Commercial Card Services Salt Lake City, UT 84107-2386	Vendor Number: 914104566	\$6,926.04

Getinge USA Sales LLC Vendor Number: 915652397 \$1,093.50  
Post Office Box 775436  
Chicago, IL 60677-5436

Telecommunications  
-----

Comcast Cable Area One Vendor Number: 914103053 \$3,517.29  
Post Office Box 37601  
Philadelphia, PA 19101-0601

Travel  
-----

Assorted Travel \$4,279.78

Unit Total \$7,756,278.21

Libraries  
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General Supplies & Services  
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Swift Mailing Services Incorporated Vendor Number: 914100053 \$12,861.98  
600 Washington Street  
Bristol, PA 19007

Demco Incorporated Vendor Number: 914100158 \$1,313.88  
Post Office Box 8048  
Madison, WI 53708-8048

Dell Marketing LP Vendor Number: 914100165 \$9,276.64  
Post Office Box 643561  
Pittsburgh, PA 15264-3561

Lex Electric Company Incorporated Vendor Number: 914100202 \$3,789.00  
1106 North Providence Road  
Media, PA 19063-2102

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Libraries  
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General Supplies & Services  
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Online Computer Library Center Inc Vendor Number: 914100688 \$26,023.56  
Post Office Box 714746  
Cincinnati, OH 45271-0001

Applied Video Technology Incorporat Vendor Number: 914100802 \$21,535.00  
Post Office Box 427  
Kimberton, PA 19442

Gov Connection Inc Vendor Number: 914101112 \$1,597.40

Post Office Box 536477  
Pittsburgh, PA 15253-5906

Brilliant Studio Inc                      Vendor Number: 914102382     \$5,475.00  
400 Eagleview Boulevard  
Exton, PA 19341-1138

Lyrasis                                      Vendor Number: 914102798     \$4,645.00  
CI 900077  
Columbia, SC 29202-3125

B&H Foto & Electronics                  Vendor Number: 914103372     \$1,641.98  
B & H Photo Video  
New York, NY 10087-8072

CDW Government Incorporated            Vendor Number: 914103477     \$2,071.05  
75 Remittance Dr Dept 1515  
Chicago, IL 60675-1515

Jp Morgan Chase - Commercial          Vendor Number: 914104566     \$46,591.95  
Card Services  
Salt Lake City, UT 84107-2386

Prism Color Corporation                  Vendor Number: 914940466     \$17,669.94  
31 Twosome Drive Suite 1  
Moorestown, NJ 08057-1390

Atlas Systems Inc.                        Vendor Number: 914942445     \$20,950.00  
5712 Cleveland Street Suite 200  
Virginia Beach, VA 23462-1780

Springshare LLC                          Vendor Number: 915133604     \$17,991.00  
801 Brickell Avenue, Suite 900  
Miami, FL 33131

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General Supplies & Services  
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Internet Archive                          Vendor Number: 915160455     \$12,000.00  
300 Funston Avenue  
San Francisco, CA 94118-2116

Newegg Business Inc                      Vendor Number: 915349348     \$1,622.72  
Post Office Box 31001 2895  
Pasadena, CA 91110-0001

ORO Editions LLC                          Vendor Number: 915494809     \$39,738.62  
31 Commercial Boulevard  
Novato, CA 94949-6114

Ex Libris (USA) Inc. Vendor Number: 915529540 \$365,107.12  
1350 East Touhy Avenue Suite 150W  
Des Plaines, IL 60018-3319

Atlassian Pty Ltd Vendor Number: 915655809 \$22,000.00  
32151 Collections Center Drive  
Chicago, IL 60693

Guy Brown LLC Vendor Number: 915657456 \$7,517.21  
Guy Brown  
Nashville, TN 37230-6229

Java Connections Llc Vendor Number: 915727237 \$71,910.00  
17304 Preston Road Suite 800  
Dallas, TX 75252-5645

CS 9100 Inc Vendor Number: 915841523 \$1,068.00  
Db a Crw Graphics  
Pennsauken, NJ 08110-1206

Embodied Labs Inc Vendor Number: 915849952 \$6,000.00  
5455 Wilshire Boulevard Suite 1406  
Los Angeles, CA 90036-4240

Linode Vendor Number: 915893949 \$24,928.57  
249 Arch Street  
Philadelphia, PA 19106-1915

Intellicor Llc Vendor Number: 916093869 \$7,675.51  
Post Office Box 7903  
Lancaster, PA 17604-7903

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Library  
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American Chemical Society Vendor Number: 914100187 \$104,182.00  
1155 16th Street Northwest  
Washington, DC 20036-4892

Swank Motion Pictures Incorporated Vendor Number: 914100302 \$6,688.00  
2844 Paysphere Circle  
Chicago, IL 60674-0001

Brodart Company Vendor Number: 914100355 \$19,320.00  
L-3544  
Columbus, OH 43260-0001

Encyclopedia Britannica Inc Vendor Number: 914100567 \$3,050.00



Post Office Box 95225  
Chicago, IL 60694-5225

The Media Education Foundation      Vendor Number: 914100661      \$2,700.00  
60 Masonic Street Suite A  
Northampton, MA 01060-3071

Online Computer Library Center Inc      Vendor Number: 914100688      \$193,996.64  
Post Office Box 714746  
Cincinnati, OH 45271-0001

Theme Medical Publishers Inc      Vendor Number: 914100703      \$21,579.55  
333 7th Avenue Room 500  
New York, NY 10001-5122

AM Best      Vendor Number: 914101747      \$2,744.00  
Post Office Box 828806  
Philadelphia, PA 19182-8806

University Of Chicago      Vendor Number: 914102138      \$4,795.25  
Financial Services  
Chicago, IL 60637-2612

Backstage Library Works      Vendor Number: 914102200      \$3,080.89  
25 East 1700 South  
Provo, UT 84606-6157

Interlibrary Delivery Service Of Pe      Vendor Number: 914102481      \$18,728.00  
705 North Shady Retreat Road  
Doylestown, PA 18901-2507

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Library  
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Copyright Clearance Center Incorpor      Vendor Number: 914102602      \$9,120.50  
29118 Network Place  
Chicago, IL 60673-1291

Palci      Vendor Number: 914102694      \$241,220.00  
1120 Route 73 Suite 200  
Mt Laurel, NJ 08054-5113

Latin American Book Store      Vendor Number: 914102710      \$12,000.00  
Post Office Box 7328  
Redlands, CA 92375-0328

The Chancellor Masters and      Vendor Number: 914102732      \$93,451.00  
Post Office Box 9563  
New York, NY 10087-4563

Otto Harrassowitz GMBH & CO KG Weisbaden, Germany	Vendor Number: 914102775	\$31,938.83
West Publishing Corporation West Payment Center Carol Stream, IL 60197-6292	Vendor Number: 914102782	\$36,550.08
John Wiley And Sons Incorporated Post Office Box 416502 Boston, MA 02241-6502	Vendor Number: 914102783	\$409,787.73
Wert Bookbinding Incorporated 9975 Allentown Boulevard Grantville, PA 17028-8709	Vendor Number: 914102788	\$16,166.69
Ebsco Payment Processing Center Dallas, TX 75320-4661	Vendor Number: 914102791	\$900,611.94
Worldwide Books 1001 West Seneca Street Suite 300 Ithaca, NY 14850-3342	Vendor Number: 914102795	\$39,563.00
Lyrasis CI 900077 Columbia, SC 29202-3125	Vendor Number: 914102798	\$228,016.14

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Library -----		
Magna Publications Incorporated 2718 Dryden Drive Madison, WI 53704-3086	Vendor Number: 914102821	\$1,079.00
Rittenhouse Book Distributors 511 Feheley Drive King of Prussia, PA 19406-2684	Vendor Number: 914102858	\$2,860.40
American Library Association Attn: Mariel Colbert Acrl 2019 Chicago, IL 60611-2729	Vendor Number: 914102894	\$1,019.00
ASM International Attn: Denise Smith Novelty, OH 44073-9989	Vendor Number: 914102896	\$4,770.00
American Institute Of Physics	Vendor Number: 914102912	\$37,150.00

Post Office Box 503284  
Saint Louis, MO 63150-3284

Taylor & Francis Inc                      Vendor Number: 914102953    \$665,853.39  
Post Office Box 416566  
Boston, MA 02241-6566

Institute of Electrical and Electro    Vendor Number: 914102999    \$145,285.00  
11 Bala Avenue  
Bala Cynwyd, PA 19004-3201

Casalini Libri Spa                      Vendor Number: 914103009    \$5,916.58  
Via Benedetto da Marino  
Fiesole, Italy

SAGE Publications Incorporated        Vendor Number: 914103092    \$20,553.00  
2455 Teller Road  
Thousand Oaks, CA 91320-2234

Philosophy Documentation Center     Vendor Number: 914103097    \$7,039.00  
Post Office Box 7147  
Charlottesville, VA 22906-7147

Newsbank Inc                          Vendor Number: 914103245    \$68,063.00  
Db:Readex  
Chester, VT 05143

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Library

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CCH Incorporated                      Vendor Number: 914103335    \$6,461.40  
Post Office Box 4307  
Carol Stream, IL 60197

Marcive Incorporated                 Vendor Number: 914103337    \$8,037.22  
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    \$1,617.78  
Post Office Box 57  
Rotterdam Junction, NY 12150-0057

Ovid Technologies Incorporated      Vendor Number: 914103494    \$382,855.00  
4603 Paysphere Circle  
Chicago, IL 60674-0046

Turnpin Distribution                      Vendor Number: 914103705    \$18,999.50  
143 West Street  
New Milford, CT 06776-3599

YBP Library Services                      Vendor Number: 914103802    \$1,861.90  
Post Office Box 277991  
Atlanta, GA 30384-7991

Ithaka Harbors Inc.                      Vendor Number: 914103809    \$134,035.01  
Db a Ithaka Jstor Portico  
New York, NY 10006-1852

Theodore Front Musical Lit Inc        Vendor Number: 914103999    \$5,389.66  
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    \$1,570.50  
130 St George Street  
Toronto, ON M5S 1A5 Canada

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Libraries

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Library

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Mergent Inc                              Vendor Number: 914104109    \$52,443.50  
Post Office Box 403123  
Atlanta, GA 30384-3123

Adam Matthew Digital LTD.            Vendor Number: 914104127    \$2,624.88  
C/O Hsbc Bank  
Pittsburgh, PA 15251-4383

Tri Literal Llc                          Vendor Number: 914104205    \$2,455.32  
100 Maple Ridge Drive  
Cumberland, RI 02864-1769

Alibris                                    Vendor Number: 914104247    \$4,487.40  
75 Remittance Drive  
Chicago, IL 60675

Brill                                      Vendor Number: 914104370    \$4,944.25  
P.O. Box 9000  
leiden, Netherlands

Jp Morgan Chase - Commercial        Vendor Number: 914104566    \$84,292.34

Card Services  
Salt Lake City, UT 84107-2386

Teton Data Systems                      Vendor Number: 914105295    \$58,376.00  
Post Office Box 4798  
Jackson, WY 83001-4798

Mintel Group Ltd                         Vendor Number: 914105307    \$15,105.00  
Dept Ch 19696  
Palatine, IL 60055-0001

Geographic Research Inc.                Vendor Number: 914105308    \$20,592.50  
244 5th Avenue Suite 2316  
New York, NY 10001-7604

Anthology Of Recorded Music Inc        Vendor Number: 914105374    \$1,496.00  
20 Jay Street Suite 1001  
Brooklyn, NY 11201-8346

The Medical Letter Inc                  Vendor Number: 914105380    \$6,248.00  
Executive Dir of Sales  
New Rochelle, NY 10801-7537

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Library

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National Bureau Of Economic            Vendor Number: 914105651    \$1,230.00  
Research  
Cambridge, MA 02138-5398

International Information                Vendor Number: 914105836    \$1,395.00  
Services  
Newton Center, MA 02459-2450

Public Health Management Corporatio    Vendor Number: 914105909    \$10,000.00  
Center Square East  
Philadelphia, PA 19102-2139

Center For Research Libraries          Vendor Number: 914109447    \$1,597,456.83  
C/O NERL  
Chicago, IL 60637-2804

Regents of the University Of Michig    Vendor Number: 914109480    \$33,316.00  
The Career Center  
Ann Arbor, MI 48109-1316

Proquest LLC                                Vendor Number: 914109496    \$374,796.26  
6216 Paysphere Circle  
Chicago, IL 60674-0001

A-R Editions Inc Vendor Number: 914109522 \$7,008.34  
Publications & Productions  
Middleton, WI 53562-4718

RELX Inc Vendor Number: 914111576 \$22,345.00  
Lexisnexis  
New York, NY 10087-4584

Elsevier Inc Vendor Number: 914111681 \$1,927,408.42  
3251 Riverport Lane  
Maryland Heights, MO 63043-4816

Massachusetts Institute of Technolo Vendor Number: 914112124 \$6,822.00  
77 Massachusetts Avenue  
Cambridge, MA 02139-4301

Euromonitor International Ltd Vendor Number: 914114601 \$45,815.00  
224 South Michigan Avenue Suite 150  
Chicago, IL 60604-2514

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Library  
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Bruce McKittrick Rare Books Vendor Number: 914115360 \$1,950.00  
43 Sabine Avenue  
Narberth, PA 19072-1741

Erasmus Antiquariaat en Vendor Number: 914115369 \$2,959.76  
Boekhandel Bv  
Palatine, IL 60055-0001

Royal Society of Chemistry Vendor Number: 914115383 \$78,673.00  
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

Cengage Learning Inc. Vendor Number: 914116231 \$114,909.76  
Gale  
Atlanta, GA 31193-6754

Cambridge Crystallographic Data Cen Vendor Number: 914117575 \$4,321.80  
12 Union Road  
Cambridge CB2 1EZ, United Kingdom

Standard & Poor's Financial Service Vendor Number: 914119894 \$24,420.00

2542 Collection Center Drive  
Chicago, IL 60693

Trac Reports Inc. Vendor Number: 914463142 \$3,000.00  
Post Office Box 35532  
Syracuse, NY 13235-0532

Intelligence Research Limited Vendor Number: 914464239 \$1,410.00  
Hamilton House  
London, WC1H 9BB United Kingdom

Infobase Holdings Inc Vendor Number: 914473437 \$50,104.88  
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

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Libraries

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Library

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The Risk Management Association Vendor Number: 914958552 \$2,500.00  
LBX 1140  
Philadelphia, PA 19178-8500

My Jove Corp Vendor Number: 915062372 \$68,000.00  
Post Office Box 984001  
Boston, MA 02298-4001

Bailey, Alicia Vendor Number: 915089035 \$1,485.01  
Db a Abecedarian Artists Books  
Denver, CO 80220-8551

Susanne Bach Comercio de Livros Vendor Number: 915119082 \$1,854.29  
Post Office Box 10516  
Uniondale, NY 11555-0516

Third Iron LLC Vendor Number: 915153643 \$9,122.00  
Post Office Box 270400  
St Paul, MN 55127-0400

Ibisworld Inc. Vendor Number: 915161175 \$13,150.00  
Accounts Receivable  
Los Angeles, CA 90025

Springer Science and Business Vendor Number: 915232913 \$215,463.00  
233 Spring Street  
New York, NY 10013-1522

McGraw-Hill Global Education LLC Vendor Number: 915243319 \$55,684.53  
Post Office Box 786167  
Philadelphia, PA 19178-6167

Optical Society of America Vendor Number: 915297686 \$16,198.00  
Accounting Dept  
Washington, DC 20036

Iop Publishing Inc Vendor Number: 915297688 \$85,000.00  
190 N Independence Mall West  
Philadelphia, PA 19106

Kantar Media Vendor Number: 915341295 \$16,455.00  
5600 River Road  
Rosemont, IL 60018

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Libraries

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Library  
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CB Information Services Inc Vendor Number: 915343198 \$13,491.00  
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 \$553,360.65  
Dba:Coutts  
Ann Arbor, MI 48108-3218

Kanopy LLC Vendor Number: 915363612 \$12,905.00  
781 Beach Street  
San Francisco, CA 94109

Idea Group Inc Vendor Number: 915456794 \$1,961.25  
Igi Global  
Hershey, PA 17033-1200

Reprints Desk Inc Vendor Number: 915470536 \$1,314.70  
Dept Ch 16507  
Palatine, IL 60055-0001

SBG Companies Limited Vendor Number: 915555714 \$3,605.00  
c/o Electric World PLC  
London, E1 7QA United Kingdom

Policy Map Inc Vendor Number: 915735025 \$10,300.00



1315 Walnut Street Suite 1500  
Philadelphia, PA 19107-4715

List Partners Llc Vendor Number: 915748106 \$3,675.00  
3098 Piedmont Road North East  
Atlanta, GA 30305-2600

Langdon Manor Books Llc Vendor Number: 915748121 \$5,126.00  
1800 Saint James Place Ste 105  
Houston, TX 77056-4109

Theraputic Research Center Llc Vendor Number: 915783511 \$5,412.00  
Dept La 24176  
Pasadena, CA 91185-0001

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Libraries

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Library

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Institute of History and Philology Vendor Number: 915847478 \$3,005.00  
128 Academia Road  
Taipei, 115 Taiwan

Repertoire International de Littera Vendor Number: 915900392 \$3,028.00  
365 5th Avenue Suite 3108  
New York, NY 10016-4309

Datacite International Data Citatio Vendor Number: 915915765 \$5,018.40  
Welfengarten 1B  
Hannover, 30167 Germany

Gfk US Mri Llc Vendor Number: 915975868 \$2,500.00  
120 Eagle Rock Avenue Ste 200  
East Hanover, NJ 07936-3159

Society for the Improvement of Vendor Number: 916008462 \$1,000.00  
Psychological Science  
Jenison, MI 49428-8665

Museec S A S Vendor Number: 916008805 \$5,062.50  
54 rue De Paradis  
Paris, 75010 France

Taylor, Mike Vendor Number: 916039911 \$1,400.00  
33 Masters Drive  
Saint Augustine, FL 32084-3468

Statista Inc Vendor Number: 916049172 \$20,583.00  
55 Broad Street Floor 30  
New York, NY 10004-2590

Library Stack Llc                      Vendor Number: 916062749      \$3,870.00  
770 Chapel Street  
New Haven, CT 06510-3101

Uptodate Inc                              Vendor Number: 916072384      \$7,492.00  
Post Office Box 412094  
Boston, MA 02241-2094

Sbrnet Inc                                 Vendor Number: 916085502      \$1,200.00  
10185 Spyglass Way  
Boca Raton, FL 33498-6449

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Libraries

Professional Fees & Contracts

Pollitt, Alfred                              Vendor Number: 901159010      \$1,050.00  
2119 Bellevue Street  
Philadelphia, PA 19140-4828

Wright Bailey, Alice                      Vendor Number: 902524406      \$1,110.00  
4617 Conshohocken Avenue  
Philadelphia, PA 19131-1513

Boyd, Malik                                 Vendor Number: 906678591      \$1,500.00  
601 East Hortter Place  
Philadelphia, PA 19119-3826

Online Computer Library Center Inc    Vendor Number: 914100688      \$7,175.00  
Post Office Box 714746  
Cincinnati, OH 45271-0001

Browncor International Incorporated    Vendor Number: 914101474      \$1,747.63  
530 West Oklahoma Avenue  
Milwaukee, WI 53207

Lyrasis                                      Vendor Number: 914102798      \$6,000.00  
CI 900077  
Columbia, SC 29202-3125

Ithaka Harbors Inc.                        Vendor Number: 914103809      \$7,500.00  
Db a Ithaka Jstor Portico  
New York, NY 10006-1852

Association Of Academic Health Scie   Vendor Number: 914103980      \$2,400.00  
2150 N 107th Street Suite 205  
Seattle, WA 98133-9009

Association Of Research Libraries      Vendor Number: 914104071      \$30,605.00

Coalition For Networked Info  
Washington, DC 20036-1118

Jp Morgan Chase - Commercial Vendor Number: 914104566 \$13,942.24  
Card Services  
Salt Lake City, UT 84107-2386

Willis, Deborah Vendor Number: 914108037 \$1,000.00  
2 Washington Square Village  
New York, NY 10012-1711

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Professional Fees & Contracts  
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Center For Research Libraries Vendor Number: 914109447 \$6,452.97  
C/O NERL  
Chicago, IL 60637-2804

Lee, Don Vendor Number: 914112238 \$1,000.00  
7822 South Dobson Avenue  
Chicago, IL 60619-3204

Wayne Moving & Storage Company Vendor Number: 914118164 \$4,935.00  
100 Lawrence Drive  
West Chester, PA 19380-4253

Educopia Institute Inc. Vendor Number: 915260059 \$2,000.00  
1230 Peachtree Street Northeast Sui  
Atlanta, GA 30309-3578

Replica Global LLC Vendor Number: 915276169 \$3,300.00  
33 South 18th Street  
Philadelphia, PA 19103-4138

Newegg Business Inc Vendor Number: 915349348 \$2,555.00  
Post Office Box 31001 2895  
Pasadena, CA 91110-0001

Battle, Eric Vendor Number: 915523703 \$4,750.00  
5405 Chestnut Street Apt A  
Philadelphia, PA 19139-3338

Caption Excellence LLC Vendor Number: 915731417 \$11,914.50  
1433 South Bouvier Street  
Philadelphia, PA 19146-4724

General Chemical and Supply Inc Vendor Number: 915780291 \$5,724.00  
858 North Lenola Road Bldg 1A  
Moorestown, NJ 08057-1064

Short Edition Inc                      Vendor Number: 915834782     \$4,340.00  
c/o Pramex International  
New York, NY 10020-1119

Riverstone Technology Llc            Vendor Number: 915908800     \$9,930.00  
280 Interstate North Circle SE  
Atlanta, GA 30339

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Libraries  
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Professional Fees & Contracts  
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Atmire NV                                Vendor Number: 915909505     \$9,757.00  
Gaston Geenslaan 14  
Leuven, 3000 Belgium

Hinchliffe, Lisa                        Vendor Number: 915990320     \$1,000.00  
307 Burkwood Court West  
Urbana, IL 61801-5934

Morgan 3rd, William                  Vendor Number: 916034861     \$1,000.00  
2 Lakeworth Drive  
Berlin, NJ 08009-1170

Property, Plant & Equipment  
-----

Xerox Corporation                      Vendor Number: 914100164     \$28,309.83  
Post Office Box 827598  
Philadelphia, PA 19182-7598

Dell Marketing LP                      Vendor Number: 914100165     \$32,381.78  
Post Office Box 643561  
Pittsburgh, PA 15264-3561

Apple Computer Incorporated          Vendor Number: 914100269     \$6,916.00  
Post Office Box 281877  
Atlanta, GA 30384-1877

Jp Morgan Chase - Commercial        Vendor Number: 914104566     \$6,283.93  
Card Services  
Salt Lake City, UT 84107-2386

Formlabs Inc                            Vendor Number: 915600981     \$8,097.00  
35 Medford Street Suite 201  
Somerville, MA 02143-4237

Repairs & Maintenance  
-----

Jp Morgan Chase - Commercial        Vendor Number: 914104566     \$2,507.30

Card Services  
Salt Lake City, UT 84107-2386

Best Line Leasing Inc                      Vendor Number: 914462008      \$1,149.89  
140 Hawbaker Industrial Drive  
State College, PA 16803-2318

Unit Total      \$10,632,617.35

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General Supplies & Services  
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Jp Morgan Chase - Commercial              Vendor Number: 914104566      \$1,791.74  
Card Services  
Salt Lake City, UT 84107-2386

Guy Brown LLC                                  Vendor Number: 915657456      \$2,883.27  
Guy Brown  
Nashville, TN 37230-6229

Professional Fees & Contracts  
-----

Bellevue Communications Group              Vendor Number: 914102168      \$54,860.91  
200 South Broad Street Suite 850  
Philadelphia, PA 19102-3823

Morgan Lewis & Bockius LLP                  Vendor Number: 914102614      \$103,875.79  
PO Box 8500 S-6050  
Philadelphia, PA 19178-8500

West Publishing Corporation                  Vendor Number: 914102782      \$28,243.54  
West Payment Center  
Carol Stream, IL 60197-6292

Ballard Spahr LLP                              Vendor Number: 914102954      \$729,576.40  
1735 Market Street Floor 51  
Philadelphia, PA 19103-7599

Marshall Dennehey                              Vendor Number: 914103209      \$5,820.00  
Warner Coleman and Goggin  
Philadelphia, PA 19103-7006

Fox Rothschild LLP                              Vendor Number: 914103218      \$82,904.77  
2000 Market Street  
Philadelphia, PA 19103-3222

McNees Wallace And Nurick                  Vendor Number: 914103468      \$9,991.00  
Post Office Box 1166  
Harrisburg, PA 17108-1166

Hamburg & Golden PC Vendor Number: 914103576 \$559,946.83  
1601 Market Street Suite 3310  
Philadelphia, PA 19103-2337

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Professional Fees & Contracts

Cozen And OConnor Vendor Number: 914103583 \$129,953.70  
Post Office Box 7247  
Philadelphia, PA 19170-0001

Post And Schell PC Vendor Number: 914103615 \$38,855.50  
4 Penn Center  
Philadelphia, PA 19103-7480

Stevens And Lee PC Vendor Number: 914103913 \$15,194.00  
Post Office Box 679  
Reading, PA 19603-0679

Liacouras & Smith LLP Vendor Number: 914104563 \$74,498.66  
1515 Market Street Suite 808  
Philadelphia, PA 19102-1908

Jp Morgan Chase - Commercial Vendor Number: 914104566 \$8,624.44  
Card Services  
Salt Lake City, UT 84107-2386

Klasko Immigration Law Partners LLP Vendor Number: 914104694 \$9,976.00  
1601 Market Street  
Philadelphia, PA 19103

Rubin Fortunato Harbison PC Vendor Number: 914104908 \$171,504.68  
10 South Leopard Road  
Paoli, PA 19301-1557

Zateeny Loftus LLP Vendor Number: 914104951 \$9,035.00  
Post Office Box 2290  
Bala Cynwyd, PA 19004-6290

Fletcher Heald & Hildreth PLC Attor Vendor Number: 914105448 \$4,680.00  
Attorneys At Law  
Arlington, VA 22209-3811

Tucker Law Group LLC Vendor Number: 914112127 \$651,148.83  
1801 Market Street Suite 2500  
Philadelphia, PA 19103-1628

Dilworth Paxson LLP Vendor Number: 914114157 \$42,608.59

1500 Market Street Suite 3500E  
Philadelphia, PA 19102-2101

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Office of University Counsel  
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Professional Fees & Contracts  
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Duane Morris LLP 30 South 17th Street Floor 5 Philadelphia, PA 19103-4196	Vendor Number: 914114267	\$25,000.00
American Arbitration Assoc Inc 230 South Broad Street Philadelphia, PA 19102-4121	Vendor Number: 914114283	\$79,850.00
Feldman Shepherd Wohlgerlerner For Estate of Elizabeth Heasley Philadelphia, PA 19103-4725	Vendor Number: 914115245	\$50,620.17
Committee of Seventy 123 South Broad Street Philadelphia, PA 19109	Vendor Number: 914116551	\$10,000.00
Schnader, Harrison, Segal & Lewis L 1600 Market Street Suite 3600 Philadelphia, PA 19103-7286	Vendor Number: 914117074	\$38,582.70
Stradley Ronon Stevens & Young 2005 Market Street Philadelphia, PA 19103-7098	Vendor Number: 914119385	\$323,148.17
National Association of College and Post Office Box 791118 Baltimore, MD 21279-1118	Vendor Number: 914432737	\$6,295.00
Black, Creed Two Bala Plaze Suite 300 Bala Cynwyd, PA 19004-1512	Vendor Number: 914683206	\$16,262.50
Wilmer Cutler Pickering Hale and Do 1875 Pennsylvania Avenue Washington, DC 20006-3642	Vendor Number: 914720061	\$477,371.61
Montgomery, McCracken, Walker & Rho 1735 Market Street Philadelphia, PA 19103-7501	Vendor Number: 914733450	\$48,435.44
Fine Kaplan & Black R P C 1 South Broad Street Floor 23 Philadelphia, PA 19107-3426	Vendor Number: 914834750	\$376,996.49

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Professional Fees & Contracts  
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Troutman Pepper LLP                      Vendor Number: 914871150    \$31,206.51  
3000 Two Logan Square  
Philadelphia, PA 19103-2799

Saul Ewing Arnstein & Lehr LLP        Vendor Number: 914872152    \$158,229.95  
Centre Square West  
Philadelphia, PA 19102-2184

Goldberg, Miller, & Rubin P.C.        Vendor Number: 915088294    \$140,367.52  
121 S Broad Street  
Philadelphia, PA 19107

Holland & Knight LLP                    Vendor Number: 915107697    \$1,130,865.42  
800 17th Street Northwest Suite 110  
Washington, DC 20006-3962

Meyer Esq., Judith                      Vendor Number: 915242800    \$13,530.00  
150 Rose Lane  
Haverford, PA 19041-1618

Jackson Lewis P.C.                      Vendor Number: 915330059    \$54,150.36  
Post Office Box 416019  
Boston, MA 02241-6019

Baker Tilly US LLP                      Vendor Number: 915337057    \$541,689.65  
Post Office Box 78975  
Milwaukee, WI 53278-8975

Sirlin Lesser & Benson PC              Vendor Number: 915339668    \$13,145.75  
123 South Broad Street Suite 2100  
Philadelphia, PA 19109-1042

Quinn Emanuel Urquhart & Sullivan,    Vendor Number: 915576554    \$484,494.19  
865 S Figueroa St  
Los Angeles, CA 90017

Brown & Connery, LLP                    Vendor Number: 915587381    \$131,402.40  
360 Haddon Avenue  
Westmont, NJ 08108-1233

Jones Day                                  Vendor Number: 915685379    \$12,521.58  
77 West Wacker Drive Ste 3500  
Chicago, IL 60601



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Office of University Counsel  
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Professional Fees & Contracts  
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Buchanan Ingersoll & Rooney PC      Vendor Number: 915695100    \$198,628.06  
Union Trust Building  
Pittsburgh, PA 15219-4413

Hogan Marren Babbo and Rose Ltd      Vendor Number: 915745677    \$31,118.61  
321 North Clark Street  
Chicago, IL 60654-4714

Welsh and Recker PC                      Vendor Number: 915751143    \$178,554.19  
306 Walnut Street  
Philadelphia, PA 19106-3808

Kang Haggerty & Fetbroyt LLC          Vendor Number: 915753499    \$110,527.66  
123 South Broad Street  
Philadelphia, PA 19109-1029

TransPerfect Global Inc                  Vendor Number: 915777145    \$192,046.18  
Db a Transperfect Doc Mgt Inc  
New York, NY 10001-3749

Pietragallo Gordon Alfano Bosick an    Vendor Number: 915836393    \$26,230.50  
1818 Market Street Suite 3402  
Philadelphia, PA 19103-3656

Firmex Corp                                  Vendor Number: 915839224    \$6,739.00  
110 Spadina Avenue Suite 700  
Toronto, ON M5V 2K4 Canada

Backstrom, James                          Vendor Number: 915839344    \$11,252.90  
Counsellor at Law  
Philadelphia, PA 19102-1932

Donato Jr, Arthur                          Vendor Number: 915841272    \$44,758.75  
216 West Front Street Suite 2  
Media, PA 19063-3246

Curtain Wall Design and Consulting      Vendor Number: 915897268    \$4,385.24  
8070 Park Lane Suite 400  
Dallas, TX 75231-6415

Gerardo Vescei and Partners              Vendor Number: 915935632    \$14,165.19  
Studio Legale  
Rome, 00186 Italy

Professional Fees & Contracts

John F Lauro PA Vendor Number: 915988007 \$8,415.00  
dba Lauro Law Firm  
Tampa, FL 33602-4730

Burns White Vendor Number: 915990440 \$49,396.14  
48 26th Street  
Pittsburgh, PA 15222-4634

Meeks and Company Consulting Vendor Number: 916023822 \$5,000.00  
299 East Edinburgh Drive  
Highland Heights, OH 44143-3801

Adler Esq, Alyson Vendor Number: 916023934 \$1,850.00  
1 Laurel Lane  
Sands Point, NY 11050-1100

Troutman Pepper Hamilton Vendor Number: 916041598 \$657,854.84  
Sanders LLP  
Atlanta, GA 31193-3652

Bass Berry and Sims PLC Vendor Number: 916079197 \$2,151.90  
150 3rd Avenue South Suite 2800  
Nashville, TN 37201-2017

Bellevue Communications Group Lp Vendor Number: 916079428 \$4,041.79  
200 South Broad Street  
Philadelphia, PA 19102-3823

Cades Schutte A LI Law Pship LLP Vendor Number: 916103834 \$2,785.32  
Cades Schutte LLP  
Honolulu, HI 96808-0939

Property, Plant & Equipment

Xerox Corporation Vendor Number: 914100164 \$3,234.67  
Post Office Box 827598  
Philadelphia, PA 19182-7598

Telecommunications

CDW Government Incorporated Vendor Number: 914103477 \$1,093.56  
75 Remittance Dr Dept 1515  
Chicago, IL 60675-1515

Unit Total \$8,454,368.56

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General Supplies & Services  
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Swift Mailing Services Incorporated Vendor Number: 914100053 \$8,476.30  
600 Washington Street  
Bristol, PA 19007

Dell Marketing LP Vendor Number: 914100165 \$2,532.34  
Post Office Box 643561  
Pittsburgh, PA 15264-3561

Lenovo Incorporated Vendor Number: 914101224 \$2,745.49  
Post Office Box 643055  
Pittsburgh, PA 15264-3055

Global Spectrum Vendor Number: 914103706 \$62,367.72  
Finance Department  
Philadelphia, PA 19148-5250

Nelnet Business Solutions Incorpora Vendor Number: 914104473 \$12,795.97  
Post Office Box 82528  
Lincoln, NE 68501-2528

International Sos Assistance Inc Vendor Number: 914104497 \$42,000.00  
Post Office Box 419386  
Boston, MA 02241-9386

Jp Morgan Chase - Commercial Vendor Number: 914104566 \$48,650.96  
Card Services  
Salt Lake City, UT 84107-2386

Greenphire, Inc. Vendor Number: 914475856 \$388,397.46  
630 Allendale Road Suite 250  
King of Prussia, PA 19406-1418

Crowe LLP Vendor Number: 914687950 \$4,500.00  
Post Office Box 71570  
Chicago, IL 60694-1570

Concur Technologies Vendor Number: 914960585 \$55,455.15  
62157 Collection Center Drive  
Chicago, IL 60693-0001

TALX Corporation Vendor Number: 915046674 \$2,689.65  
4076 Paysphere Circle  
Chicago, IL 60674-0001

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General Supplies & Services  
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Workiva Inc Vendor Number: 915456804 \$13,478.40  
2900 University Boulevard  
Ames, IA 50010-8665

Technology Insight Inc. Vendor Number: 915582566 \$40,000.00  
420 Lakeside Avenue Suite 401  
Marlborough, MA 01752-4571

Guy Brown LLC Vendor Number: 915657456 \$4,886.92  
Guy Brown  
Nashville, TN 37230-6229

Asset Management Technologies Llc Vendor Number: 915802289 \$22,833.67  
17038 Kenton Drive Suite 200  
Cornelius, NC 28031

PaymentWorks, Inc. Vendor Number: 915876921 \$55,800.00  
51 Sawyer Road Suite 310  
Waltham, MA 02453-3461

Insurance  
-----

International Sos Assistance Inc Vendor Number: 914104497 \$68,441.03  
Post Office Box 419386  
Boston, MA 02241-9386

Interest & Taxes  
-----

Internal Revenue Service Vendor Number: 914102400 \$745,842.00  
Post Office Box 219690  
Kansas City, MO 64121-9690

Professional Fees & Contracts  
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Carnegie Mellon University Vendor Number: 914102692 \$1,677.00  
Office of Intl Education  
Pittsburgh, PA 15213-3815

American Express Company Vendor Number: 914102736 \$8,621.25  
200 Vesey Street  
New York, NY 10285-1000

Temple University  
Vendor Report - FY2021

Office of the CFO and Treasurer  
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Professional Fees & Contracts  
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Jp Morgan Chase - Commercial Vendor Number: 914104566 \$17,960.41

Card Services  
Salt Lake City, UT 84107-2386

UPS Vendor Number: 914105811 \$1,105.00  
Post Office Box 7247-0244  
Phila, PA 19170-0001

CAEL - Prudential Tuition Assistanc Vendor Number: 914887154 \$1,637.55  
32879 Collection Center Drive  
Chicago, IL 60693-0328

VA Agent Cashier Vendor Number: 914993032 \$13,356.00  
Debt Management Center  
St paul, MN 55111

Gallagher Benefit Services Inc Vendor Number: 915089054 \$145,607.33  
Hr Advantage  
Itasca, IL 60143

Edfinancial Holdings LLC Vendor Number: 915452595 \$93,133.10  
Post Office Box 36014  
Knoxville, TN 37930-6014

University Accounting Service, LLC Vendor Number: 915649602 \$17,222.40  
Post Office Box 5516  
Carol Stream, IL 60197-5516

Property, Plant & Equipment  
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Xerox Corporation Vendor Number: 914100164 \$14,530.60  
Post Office Box 827598  
Philadelphia, PA 19182-7598

Jp Morgan Chase - Commercial Vendor Number: 914104566 \$3,750.00  
Card Services  
Salt Lake City, UT 84107-2386

Telecommunications  
-----

Shelly Electric Company Vendor Number: 914101489 \$1,375.12  
1126 Callowhill Street  
Philadelphia, PA 19123-3797

Unit Total \$1,901,868.82

Temple University  
Vendor Report - FY2021

Office of the President  
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General Supplies & Services  
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Apple Computer Incorporated Vendor Number: 914100269 \$2,873.00

Post Office Box 281877  
Atlanta, GA 30384-1877

Total Video Products Incorporated Vendor Number: 914100340 \$23,962.00  
414 Southgate Court  
Mickleton, NJ 08056-1246

The Chamber Of Commerce for Greater Vendor Number: 914102836 \$14,677.00  
Attn: Event Registration  
Philadelphia, PA 19102-3813

Comcast Cablevision Of Philadelphia Vendor Number: 914103052 \$1,120.40  
3800 Horizon Boulevard Suite 300  
Feasterville Trevese, PA 19053-4968

B&H Foto & Electronics Vendor Number: 914103372 \$1,130.91  
B & H Photo Video  
New York, NY 10087-8072

CDW Government Incorporated Vendor Number: 914103477 \$2,138.41  
75 Remittance Dr Dept 1515  
Chicago, IL 60675-1515

Global Spectrum Vendor Number: 914103706 \$16,759.05  
Finance Department  
Philadelphia, PA 19148-5250

Jp Morgan Chase - Commercial Vendor Number: 914104566 \$41,463.62  
Card Services  
Salt Lake City, UT 84107-2386

Association Of Governing Boards Vendor Number: 914105762 \$11,995.00  
Post Office Box 418687  
Boston, MA 02241-8687

Campus Philly Vendor Number: 914111059 \$25,000.00  
1500 John F Kennedy Boulevard Suite  
Philadelphia, PA 19102-1723

Cristo Rey Philadelphia High School Vendor Number: 915136347 \$35,000.00  
1717 West Allegheny Avenue  
Philadelphia, PA 19132-1606

Temple University  
Vendor Report - FY2021

Office of the President  
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General Supplies & Services  
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Replica Global LLC Vendor Number: 915276169 \$3,810.00  
33 South 18th Street  
Philadelphia, PA 19103-4138

Salvation Army Vendor Number: 915583028 \$5,000.00  
5830 Rising Sun Avenue  
Philadelphia, PA 19120-1195

Opportunities Industrialization Cen Vendor Number: 915589156 \$25,000.00  
1231 North Broad Street  
Philadelphia, PA 19122-4021

Liberty Coca Cola Beverages LLC Vendor Number: 915652135 \$1,053.36  
Post Office Box 780810  
Philadelphia, PA 19178-0810

Guy Brown LLC Vendor Number: 915657456 \$1,599.93  
Guy Brown  
Nashville, TN 37230-6229

Professional Fees & Contracts  
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The Chamber Of Commerce for Greater Vendor Number: 914102836 \$49,677.00  
Attn: Event Registration  
Philadelphia, PA 19102-3813

Jp Morgan Chase - Commercial Vendor Number: 914104566 \$18,605.90  
Card Services  
Salt Lake City, UT 84107-2386

Mercer Inc Vendor Number: 915122749 \$24,869.00  
Post Office Box 730212  
Dallas, TX 75373-0212

S&S Consultants LLC Vendor Number: 915591615 \$77,500.00  
Post Office Box 33  
Bala Cynwyd, PA 19004-0033

Second Nature Vendor Number: 915597687 \$5,000.00  
18 Tremont Street Suite 608  
Boston, MA 02108-2305

Temple University  
Vendor Report - FY2021

Office of the President  
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Professional Fees & Contracts  
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Storbeck Search LLC Vendor Number: 916044894 \$220,431.74  
1400 North Providence Road  
Media, PA 19063-2064

Property, Plant & Equipment  
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Xerox Corporation Vendor Number: 914100164 \$12,380.14

Post Office Box 827598  
Philadelphia, PA 19182-7598

Travel

-----

Assorted Travel \$5,266.94

Unit Total \$626,313.40

Office of the Provost

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General Supplies & Services

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Cutrone, Daniel Vendor Number: 907367378 \$10,600.00  
2012 Ogden Street  
Philadelphia, PA 19130-1423

Lenovo Incorporated Vendor Number: 914101224 \$3,019.00  
Post Office Box 643055  
Pittsburgh, PA 15264-3055

Karas Enterprises Inc Vendor Number: 914103513 \$1,646.25  
1646 West Chester Pike  
West Chester, PA 19382-4874

Global Spectrum Vendor Number: 914103706 \$101,724.13  
Finance Department  
Philadelphia, PA 19148-5250

IMS Technology Services Inc Vendor Number: 914119261 \$172,500.00  
3055 McCann Farm Drive Suite 105  
Garnet Valley, PA 19060-2128

Guy Brown LLC Vendor Number: 915657456 \$1,489.52  
Guy Brown  
Nashville, TN 37230-6229

Temple University  
Vendor Report - FY2021

Office of the Provost

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General Supplies & Services

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Development Cubed Software Inc Vendor Number: 915925184 \$3,270.52  
303 West Joaquin Ave Suite 230  
San Leandro, CA 94577-3666

Showmaker, Carli Vendor Number: 916091044 \$9,250.00  
Db a Showmaker Prodcutions LLC  
Southampton, PA 18966-4208

Professional Fees & Contracts



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Jp Morgan Chase - Commercial Vendor Number: 914104566 \$1,079.63  
Card Services  
Salt Lake City, UT 84107-2386

Witt/Kieffer Inc Vendor Number: 914104708 \$40,844.75  
2015 Spring Road Suite 510  
Oak Brook, IL 60523-3903

Synergetic Sound and Lighting Inc. Vendor Number: 915216178 \$176,750.00  
776 Haunted Lane  
Bensalem, PA 19020-5905

Jennifer Cross Vendor Number: 915535653 \$2,300.00  
Princeton Leadership Services  
State College, PA 16801-6323

Showmaker, Carli Vendor Number: 916091044 \$2,500.00  
Db a Showmaker Prodcutions LLC  
Southampton, PA 18966-4208

Property, Plant & Equipment  
-----

Xerox Corporation Vendor Number: 914100164 \$8,929.05  
Post Office Box 827598  
Philadelphia, PA 19182-7598

Travel  
-----

Assorted Travel \$2,150.21

Unit Total \$538,053.06

Temple University  
Vendor Report - FY2021

Office of the SVP and CAO  
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General Supplies & Services  
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Total Video Products Incorporated Vendor Number: 914100340 \$9,003.00  
414 Southgate Court  
Mickleton, NJ 08056-1246

Lindenmeyr Munroe Vendor Number: 914100362 \$3,692.39  
3300 Horizon Drive  
King of Prussia, PA 19406-2650

Gov Connection Inc Vendor Number: 914101112 \$2,798.96  
Post Office Box 536477  
Pittsburgh, PA 15253-5906

JSA Technologies Inc Vendor Number: 914101753 \$1,394.40

DBA: JSA Technologies Inc.  
Boston, MA 02115-3153

CDW Government Incorporated      Vendor Number: 914103477      \$1,511.36  
75 Remittance Dr Dept 1515  
Chicago, IL 60675-1515

Jp Morgan Chase - Commercial      Vendor Number: 914104566      \$21,224.67  
Card Services  
Salt Lake City, UT 84107-2386

Urban Serving Universities Coalitio      Vendor Number: 914105138      \$11,200.00  
Acct's Receivable  
Washington, DC 20005-4722

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      \$46,262.61  
Post Office Box 978839  
Dallas, TX 75397-8839

Guy Brown LLC      Vendor Number: 915657456      \$1,191.18  
Guy Brown  
Nashville, TN 37230-6229

Temple University  
Vendor Report - FY2021

Office of the SVP and CAO  
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General Supplies & Services  
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Transact Campus Inc      Vendor Number: 915860872      \$331,819.69  
Post Office Box 392770  
Pittsburgh, PA 15250-0001

North Central Station      Vendor Number: 916103266      \$2,000.00  
5901 Wayne Avenue Unit 3  
Philadelphia, PA 19144-3322

Professional Fees & Contracts  
-----

Deloitte LLP      Vendor Number: 914100840      \$110,278.00  
Post Office Box 844708  
Dallas, TX 75284-4708

JSA Technologies Inc      Vendor Number: 914101753      \$36,000.00

DBA: JSA Technologies Inc.  
Boston, MA 02115-3153

Middle States Association in Trust Vendor Number: 914102751 \$33,306.00  
of Colleges & Schools Inc  
Philadelphia, PA 19104-2616

National Association Of College & U Vendor Number: 914102758 \$19,029.00  
Post Office Box 791331  
Baltimore, MD 21279-1331

American Council On Education Vendor Number: 914102874 \$24,690.00  
Post Office Box 418762  
Boston, MA 02241-8762

Jp Morgan Chase - Commercial Vendor Number: 914104566 \$24,638.54  
Card Services  
Salt Lake City, UT 84107-2386

American Council Of Learned Societi Vendor Number: 914109550 \$7,905.00  
633 3rd Avenue  
New York, NY 10017-6706

PFM Asset Management LLC Vendor Number: 914116967 \$119,820.17  
Post Office Box 65117  
Baltimore, MD 21264-5117

Temple University  
Vendor Report - FY2021

Office of the SVP and CAO  
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Professional Fees & Contracts  
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Assoc of Public and Land-grant Vendor Number: 914117189 \$61,316.13  
Accounts Receivable  
Washington, DC 20005

Standard & Poor's Financial Service Vendor Number: 914119894 \$9,000.00  
2542 Collection Center Drive  
Chicago, IL 60693

Alvarez and Marsal Healthcare Vendor Number: 915040573 \$533,899.63  
Industry Group Llc  
New York, NY 10022-1758

PFM Financial Advisors LLC Vendor Number: 915472548 \$86,538.21  
Post Office Box 62920  
Baltimore, MD 21264-2920

Toshiba America Business Solutions, Vendor Number: 915494976 \$14,735.25  
3620 Horizon Drive Suite 100  
King of Prussia, PA 19406-4706

Ivy ai Inc Vendor Number: 915614856 \$57,000.00  
Post Office Box 1127  
Boulder, CO 80306-1127

Academic Benchmarking Consortium In Vendor Number: 915630347 \$75,000.00  
Post Office Box 614  
Chapel Hil, NC 27514-0614

Gold, Susanna Vendor Number: 915860660 \$141,411.61  
DBA: Susanna W. Gold  
Bryn Mawr, PA 19010-1260

Transact Campus Inc Vendor Number: 915860872 \$9,077.46  
Post Office Box 392770  
Pittsburgh, PA 15250-0001

Property, Plant & Equipment  
-----

Xerox Corporation Vendor Number: 914100164 \$157,719.27  
Post Office Box 827598  
Philadelphia, PA 19182-7598

Temple University  
Vendor Report - FY2021

Office of the SVP and CAO  
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Repairs & Maintenance  
-----

Timothy Haahs And Associates Incorp Vendor Number: 914100624 \$54,500.00  
550 Township Ln Road Suite 100  
Blue Bell, PA 19422-2733

Unit Total \$2,035,242.53

Parking Services  
-----

General Supplies & Services  
-----

Dell Marketing LP Vendor Number: 914100165 \$4,577.61  
Post Office Box 643561  
Pittsburgh, PA 15264-3561

Tripodi Construction Company Vendor Number: 914100195 \$3,100.00  
Post Office Box 11959  
Philadelphia, PA 19145-0259

Jp Morgan Chase - Commercial Vendor Number: 914104566 \$16,192.88  
Card Services  
Salt Lake City, UT 84107-2386

T2 Systems Vendor Number: 914119494 \$93,274.80

Post Office Box 936599  
Atlanta, GA 31193-0001

Replica Global LLC                      Vendor Number: 915276169      \$2,452.00  
33 South 18th Street  
Philadelphia, PA 19103-4138

Guy Brown LLC                          Vendor Number: 915657456      \$6,724.75  
Guy Brown  
Nashville, TN 37230-6229

Interest & Taxes

-----  
City of Philadelphia                      Vendor Number: 914102430      \$533,891.28  
Phila Dept of Public Health AMS  
Philadelphia, PA 19104-4543

Professional Fees & Contracts

-----  
PSX Incorporated                        Vendor Number: 914100094      \$1,893.76  
708 Terminal Way  
Kennett Square, PA 19348-3660

Temple University  
Vendor Report - FY2021

Parking Services

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Professional Fees & Contracts

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Tripodi Construction Company              Vendor Number: 914100195      \$2,500.00  
Post Office Box 11959  
Philadelphia, PA 19145-0259

Securitas Security Service USA Inco      Vendor Number: 914101283      \$477,594.52  
Post Office Box 403412  
Atlanta, GA 30384-3412

Jp Morgan Chase - Commercial              Vendor Number: 914104566      \$2,058.33  
Card Services  
Salt Lake City, UT 84107-2386

T2 Systems                              Vendor Number: 914119494      \$6,062.55  
Post Office Box 936599  
Atlanta, GA 31193-0001

Kforce Inc.                              Vendor Number: 915001489      \$23,182.00  
Post Office Box 277997  
Atlanta, GA 30384-7997

BBK Industries LLC                      Vendor Number: 915088378      \$1,347.00  
Db: Ace Overhead Door Co  
Pennel, PA 19047-7305

Integrated Technical Systems Inc. Vendor Number: 915151066 \$9,880.00  
8 Capital Drive  
Wallingford, CT 06492-2318

Cybersource Corporation Vendor Number: 915151775 \$1,925.00  
Post Office Box 742842  
Los Angeles, CA 90074-2842

TUCS Cleaning Services Inc Vendor Number: 915783451 \$39,579.81  
Post Office Box 31034  
Newark, NJ 07101-0130

Property, Plant & Equipment  
-----

Xerox Corporation Vendor Number: 914100164 \$7,007.60  
Post Office Box 827598  
Philadelphia, PA 19182-7598

Temple University  
Vendor Report - FY2021

Parking Services  
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Repairs & Maintenance  
-----

Pine Valley Snow Management Vendor Number: 914100334 \$24,041.00  
225 Geiger Road Floor 2  
Philadelphia, PA 19115-1015

Travel  
-----

Assorted Travel \$2,252.63

Utilities  
-----

Peco Vendor Number: 914102425 \$1,894.36  
Attn Maishal Caceres  
Philadelphia, PA 19103-1338

Direct Energy Marketing Inc Vendor Number: 915245079 \$2,017.09  
Post Office Box 70220  
Philadelphia, PA 19176-0220

Unit Total \$1,263,448.97

Provost Operations  
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General Supplies & Services  
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Henry Schein Incorporated Vendor Number: 914100022 \$14,913.20  
135 Duryea Road  
Melville, NY 11747-3834

VWR International Incorporated      Vendor Number: 914100102      \$8,301.50  
Post Office Box 640169  
Pittsburgh, PA 15264-0169

Thomas Scientific                      Vendor Number: 914100122      \$7,057.05  
Post Office Box 99  
Swedesboro, NJ 08085-1780

Dell Marketing LP                      Vendor Number: 914100165      \$3,241.27  
Post Office Box 643561  
Pittsburgh, PA 15264-3561

WWGrainger Inc                      Vendor Number: 914100182      \$6,077.90  
Dept 808072573  
Palatine, IL 60038-0001

Temple University  
Vendor Report - FY2021

Provost Operations  
-----

General Supplies & Services  
-----

Total Video Products Incorporated      Vendor Number: 914100340      \$6,803.00  
414 Southgate Court  
Mickleton, NJ 08056-1246

USA Scientific Incorporated              Vendor Number: 914100387      \$29,222.80  
Post Office Box 30000  
Orlando, FL 32891-0001

Life Technologies Corporation          Vendor Number: 914100418      \$256,809.79  
C/O Bank of America  
Chicago, IL 60693-0001

Gov Connection Inc                      Vendor Number: 914101112      \$1,329.03  
Post Office Box 536477  
Pittsburgh, PA 15253-5906

McKesson Medical Surgical              Vendor Number: 914101150      \$2,995.19  
Post Office Box 634404  
Cincinnati, OH 45263-4404

Medline Industries Incorporated          Vendor Number: 914103220      \$68,160.00  
Post Office Box 382075  
Pittsburgh, PA 15251-8075

RPK Pharmaceuticals Incorporated        Vendor Number: 914103795      \$100,121.45  
Attn:Accounting Dept  
Union City, CA 94587-1218

Jp Morgan Chase - Commercial          Vendor Number: 914104566      \$41,396.63

Card Services  
Salt Lake City, UT 84107-2386

American Type Culture Collection      Vendor Number: 914109509      \$4,697.00  
Post Office Box 76349  
Baltimore, MD 21275-6349

Emsco Scientific Enterprises      Vendor Number: 914111367      \$20,965.16  
Post Office Box 28032  
Philadelphia, PA 19131-8032

Black Star Creative LLC      Vendor Number: 915128946      \$4,000.00  
527 East Tulpehocken Street  
Philadelphia, PA 19144-1031

Temple University  
Vendor Report - FY2021

Provost Operations  
-----

General Supplies & Services  
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Newegg Business Inc      Vendor Number: 915349348      \$2,152.88  
Post Office Box 31001 2895  
Pasadena, CA 91110-0001

Zymo Research Corporation      Vendor Number: 915361774      \$175,280.00  
17062 Murphy Avenue  
Irvine, CA 92614-5914

Guy Brown LLC      Vendor Number: 915657456      \$9,249.69  
Guy Brown  
Nashville, TN 37230-6229

Opentrons Labworks Inc      Vendor Number: 916035049      \$148,035.57  
20 Jay Street Suite 528  
Brooklyn, NY 11201-8324

Beijing Leikas Technology      Vendor Number: 916044532      \$54,500.00  
Trading Co Ltd  
Houshayu Town, China, People's Republic of

Hangzhou Biobank Tech Co Ltd      Vendor Number: 916044639      \$99,625.00  
Cn Zhejiang Hangzhou 101  
Changhe subdistrict Binjiang Dist, China, People's Republic of

Ginkgo Bioworks Inc      Vendor Number: 916049513      \$752,375.00  
27 Drydock Avenue Suite 7  
Boston, MA 02210-2383

Professional Fees & Contracts  
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Bettinger Company      Vendor Number: 914100222      \$13,328.55



1515 Market Street, Suite 935  
Philadelphia, PA 19102-1921

ATC Healthcare Services Incorporate Vendor Number: 914100223 \$35,451.00  
25393 Network Place  
Chicago, IL 60673-1253

Contemporary Staffing Solutions Vendor Number: 914101063 \$18,753.77  
Centerpointe At East Gate  
Mt Laurel, NJ 08504

Temple University  
Vendor Report - FY2021

Provost Operations  
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Professional Fees & Contracts  
-----

Jp Morgan Chase - Commercial Vendor Number: 914104566 \$1,724.11  
Card Services  
Salt Lake City, UT 84107-2386

Aramark Receivables LLC Vendor Number: 915395687 \$98,807.60  
Post Office Box 978839  
Dallas, TX 75397-8839

Jennifer Cross Vendor Number: 915535653 \$12,000.00  
Princeton Leadership Services  
State College, PA 16801-6323

Protocall NJ Inc Vendor Number: 915650629 \$63,137.16  
dba;Protocall Group  
Cherry Hill, NJ 08002

Insight Global LLC Vendor Number: 915675031 \$27,436.63  
4170 Ashford Dunwoody Road  
Atlanta, GA 30319-1457

People Share Llc Vendor Number: 915996342 \$11,392.93  
100 Springhouse Drive  
Collegeville, PA 19426-4709

Stanford Pediatric Surgery Vendor Number: 916044658 \$1,950.00  
419 Johnson Street  
Jenkintown, PA 19046-2705

Eight Eleven Group Llc Vendor Number: 916044752 \$99,030.45  
Post Office Box 55767  
Indianapolis, IN 46205-0767

Property, Plant & Equipment  
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Xerox Corporation Vendor Number: 914100164 \$2,286.37

Post Office Box 827598  
Philadelphia, PA 19182-7598

Dell Marketing LP                      Vendor Number: 914100165     \$4,334.52  
Post Office Box 643561  
Pittsburgh, PA 15264-3561

Temple University  
Vendor Report - FY2021

Provost Operations  
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Property, Plant & Equipment  
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USA Scientific Incorporated            Vendor Number: 914100387     \$2,098.00  
Post Office Box 30000  
Orlando, FL 32891-0001

Hogentogler and Company Incorporate    Vendor Number: 914115769     \$7,482.00  
Post Office Box 2219  
Columbia, MD 21045-1219

Opentrons Labworks Inc                Vendor Number: 916035049     \$226,670.00  
20 Jay Street Suite 528  
Brooklyn, NY 11201-8324

Unit Total     \$2,443,192.20

Residence Halls-Main  
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General Supplies & Services  
-----

Franklin Cleaning Equipment and Sup    Vendor Number: 914100076     \$1,617.39  
5116 Butler Pike  
Plymouth Meeting, PA 19462-1200

Wm Betz Jr Inc                          Vendor Number: 914100078     \$19,000.86  
2826 Frankford Avenue  
Philadelphia, PA 19134-4035

Universal Motor Distributors            Vendor Number: 914100098     \$2,180.00  
3215 Spring Garden Street  
Philadelphia, PA 19104-2598

VWR International Incorporated          Vendor Number: 914100102     \$7,204.19  
Post Office Box 640169  
Pittsburgh, PA 15264-0169

WWGrainger Inc                          Vendor Number: 914100182     \$63,256.17  
Dept 808072573  
Palatine, IL 60038-0001

Otis Elevator Company                  Vendor Number: 914100405     \$14,580.00

30 Twosome Drive Suite 4  
Moorestown, NJ 08057-1370

Temple University  
Vendor Report - FY2021

Residence Halls-Main  
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General Supplies & Services  
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Duff Company Post Office Box 618 Norristown, PA 19404-0618	Vendor Number: 914100409	\$5,409.99
Stanley Security Solutions Incorpor Dept Ch 10651 Palatine, IL 60055-0001	Vendor Number: 914100445	\$6,506.14
Tague Lumber Incorporated 325 Media Station Road Media, PA 19063-4755	Vendor Number: 914100600	\$7,926.99
Software House International Incorp Post Office Box 952121 Dallas, TX 75395	Vendor Number: 914100842	\$1,355.66
Siemens Industry Inc. Post Office Box 360766 Pittsburgh, PA 15251-6766	Vendor Number: 914100870	\$4,432.52
Hillyard Incorporated Post Office Box 804337 Kansas City, MO 64180-4337	Vendor Number: 914100915	\$4,500.00
United Refrigeration Incorporated Post Office Box 82-0100 Philadelphia, PA 19182-0001	Vendor Number: 914100958	\$7,840.89
J Squared Incorporated D/B/A University Loft Company Greenfield, IN 46140-9130	Vendor Number: 914101072	\$1,848.00
Campus Cards By Lois Gamiel LLC 4827 East Patrick Lane Phoenix, AZ 85054-6132	Vendor Number: 914101221	\$1,925.00
Fried Brothers Incorporated 467 North 7th Street Philadelphia, PA 19123-3996	Vendor Number: 914101461	\$79,622.79
Montgomery Signs Incorporated 539 Ford Street Suite B Conshohocken, PA 19428-2905	Vendor Number: 914101486	\$5,379.00

Temple University  
Vendor Report - FY2021

Residence Halls-Main  
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General Supplies & Services  
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Alphasource Incorporated 4837-49 North Steneton Avenue Philadelphia, PA 19144-0350	Vendor Number: 914101625	\$34,543.17
Absolutely Apropos Inc 1000 Sussex Boulevard Unit 3 Broomall, PA 19008-4327	Vendor Number: 914101854	\$1,880.00
Global Equipment Company Inc 29833 Network Place Chicago, IL 60673-1298	Vendor Number: 914102642	\$8,811.99
Comcast Cablevision Of Philadelphia 3800 Horizon Boulevard Suite 300 Feasterville Trevose, PA 19053-4968	Vendor Number: 914103052	\$688,009.57
Kampus Klothes Incorporated 164 Railroad Drive Warminster, PA 18974-1449	Vendor Number: 914103561	\$2,261.03
Sherwin Williams 1501 North Broad Street Philadelphia, PA 19122-3319	Vendor Number: 914103962	\$7,350.13
Eplus Technology Incorporated Post Office Box 404398 Atlanta, GA 30384-4398	Vendor Number: 914104145	\$1,137.61
Jp Morgan Chase - Commercial Card Services Salt Lake City, UT 84107-2386	Vendor Number: 914104566	\$77,310.38
Nestle Waters North America 375 Paramount Drive Unit 3 Raynham, MA 02767-5154	Vendor Number: 914114359	\$1,198.98
Amarc, Incorporated D/B/A Unique Venues Fairfax, VA 22030	Vendor Number: 914115652	\$6,995.00
Argosy Management Group LLC 7905 Browning Road Suite 112 Merchantville, NJ 08109-4319	Vendor Number: 914949122	\$54,981.00

Temple University  
Vendor Report - FY2021

Residence Halls-Main  
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General Supplies & Services  
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Campus Specialties Inc. 410 5th Street Dunmore, PA 18512-2708	Vendor Number: 915048749	\$54,360.51
Green Lane Hosiery Co Inc Db: Johnstone Supply Warminster, PA 18974-4800	Vendor Number: 915129652	\$13,042.31
National Gift Card Corporation 300 Millennium Drive Crystal Lake, IL 60012-3740	Vendor Number: 915209852	\$2,800.00
Ricciardi Brothers 2039 West Oregon Avenue Philadelphia, PA 19145	Vendor Number: 915234325	\$7,006.94
Aramark Receivables LLC Post Office Box 978839 Dallas, TX 75397-8839	Vendor Number: 915395687	\$7,675,106.46
Imperial Bag & Paper Co LLC Db: Pca Ind And Paper Supplies Jersey City, NJ 07306	Vendor Number: 915540027	\$28,925.59
HD Supply Facilities Maintenance Lt Post Office Box 509058 San Diego, CA 92150-9058	Vendor Number: 915630939	\$14,128.37
Guy Brown LLC Guy Brown Nashville, TN 37230-6229	Vendor Number: 915657456	\$9,793.80
Floccos Inc 110 Fayette Street Conshohocken, PA 19428-1818	Vendor Number: 915675308	\$1,192.00
Eplus Technology Inc Post Office Box 404398 Atlanta, GA 30384-4398	Vendor Number: 915975049	\$1,559.58

Professional Fees & Contracts  
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Otis Elevator Company 30 Twosome Drive Suite 4 Moorestown, NJ 08057-1370	Vendor Number: 914100405	\$1,606.50
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Temple University  
Vendor Report - FY2021

Residence Halls-Main  
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Professional Fees & Contracts  
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JC Ehrlich Company Incorporated Vendor Number: 914100628 \$16,198.00  
Post Office Box 13848  
Reading, PA 19612-3848

Health Mats Company Vendor Number: 914101058 \$5,172.17  
100 Pennell Street  
Chester, PA 19013-3641

Freedom Speciality Services Incorpo Vendor Number: 914101341 \$72,962.00  
1000 delsea drive building c ste 2  
W Deptford, NJ 08093

Dude Solutions Inc Vendor Number: 914101815 \$16,990.54  
Post Office Box 936580  
Atlanta, GA 31193-0001

City of Philadelphia Vendor Number: 914102430 \$80,584.00  
Phila Dept of Public Health AMS  
Philadelphia, PA 19104-4543

Jp Morgan Chase - Commercial Vendor Number: 914104566 \$25,215.14  
Card Services  
Salt Lake City, UT 84107-2386

Stanley Convergent Security Solutio Vendor Number: 914105229 \$8,200.00  
9998 Crosspoint Boulevard Suite 300  
Indianapolis, IN 46256-3307

Argosy Management Group LLC Vendor Number: 914949122 \$2,460.00  
7905 Browning Road Suite 112  
Merchantville, NJ 08109-4319

StarRez Inc Vendor Number: 915603556 \$30,429.00  
6100 Greenwood Plaza Boulevard  
Greenwood Village, CO 80111-4803

Falcon Social Inc Vendor Number: 915744003 \$12,000.00  
134 North 4th Street Floor 2  
Brooklyn, NY 11249-3296

TUCS Cleaning Services Inc Vendor Number: 915783451 \$219,993.44  
Post Office Box 31034  
Newark, NJ 07101-0130

Residence Halls-Main

Professional Fees & Contracts

Zippy Shell Inc Vendor Number: 916016848 \$1,139.13  
11640 Northpark Drive Suite 200  
Wake Forest, NC 27587-5741

Wind River Enviromental Llc Vendor Number: 916056922 \$1,610.00  
Dbas Franc Enviromental  
Malborough, MA 01752-3061

Biohitech America Llc Vendor Number: 916090367 \$5,896.00  
80 Red Schoolhouse Road  
Chestnut Ridge, NY 10977-7053

Property, Plant & Equipment

Xerox Corporation Vendor Number: 914100164 \$14,684.65  
Post Office Box 827598  
Philadelphia, PA 19182-7598

Imperial Bag & Paper Co LLC Vendor Number: 915540027 \$9,600.00  
Dbas Pca Ind And Paper Supplies  
Jersey City, NJ 07306

Rent

EventQuip Vendor Number: 914901563 \$36,940.40  
Dbas: Event Quip  
Lansdale, PA 19446-2225

Repairs & Maintenance

Foley Insulation Company Vendor Number: 914100005 \$3,330.00  
112 East Broad Street  
Palmyra, NJ 08065-1602

Billows Electric Supply Company Vendor Number: 914100075 \$22,351.58  
Post Office Box 536092  
Pittsburgh, PA 15253-5902

Franklin Cleaning Equipment and Sup Vendor Number: 914100076 \$3,845.56  
5116 Butler Pike  
Plymouth Meeting, PA 19462-1200

Temple University  
Vendor Report - FY2021

Residence Halls-Main

Repairs & Maintenance

----- American Floors Incorporated 3520 Grays Ferry Avenue Philadelphia, PA 19146-3298	Vendor Number: 914100093	\$8,210.00
Rhoads Metal Works Incorporated 1551 John Tipton Boulevard Pennsauken, NJ 08110-2303	Vendor Number: 914100109	\$3,713.75
Johnson Controls Incorporated Post Office Box 730068 Dallas, TX 75373-0068	Vendor Number: 914100113	\$62,649.12
Elliott-Lewis Corporation 2900 Black Lake Place Philadelphia, PA 19154-1018	Vendor Number: 914100181	\$32,672.59
WWGrainger Inc Dept 808072573 Palatine, IL 60038-0001	Vendor Number: 914100182	\$8,020.81
Tripodi Construction Company Post Office Box 11959 Philadelphia, PA 19145-0259	Vendor Number: 914100195	\$2,800.00
Lex Electric Company Incorporated 1106 North Providence Road Media, PA 19063-2102	Vendor Number: 914100202	\$12,413.00
Pasquale Portolese Incorporated 1512 East Willow Grove Avenue Glenside, PA 19038-7654	Vendor Number: 914100231	\$29,855.00
Carrier Corporation Post Office Box 93844 Chicago, IL 60673-3844	Vendor Number: 914100239	\$1,464.23
United States Roofing Corporation 910 East Main St Suite 300 Norristown, PA 19401-4110	Vendor Number: 914100314	\$4,002.27
Otis Elevator Company 30 Twosome Drive Suite 4 Moorestown, NJ 08057-1370	Vendor Number: 914100405	\$169,068.39

Temple University  
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Residence Halls-Main

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Repairs & Maintenance  
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Bush Distributors Incorporated	Vendor Number: 914100414	\$1,535.00
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504 East Wingohocking Street  
Philadelphia, PA 19120-4650

Eureka Metal And Glass Srv Inc      Vendor Number: 914100672    \$19,117.00  
9070 State Road  
Philadelphia, PA 19136-1615

JW Draperies Incorporated      Vendor Number: 914100690    \$23,543.00  
19407 Newlane Place  
Bradenton, FL 34202-4612

Tristate Hvac Equipment LLP      Vendor Number: 914100853    \$4,480.75  
Union Hill Industrial Park  
Conshohocken, PA 19428-2726

Siemens Industry Inc.      Vendor Number: 914100870    \$156,632.60  
Post Office Box 360766  
Pittsburgh, PA 15251-6766

Kuehnle Wilson Painting Incorporate    Vendor Number: 914100894    \$8,800.00  
555 Commerce Drive  
Lansdowne, PA 19050-3191

Hillyard Incorporated      Vendor Number: 914100915    \$4,500.00  
Post Office Box 804337  
Kansas City, MO 64180-4337

Philip Rosenau Company Incorporated    Vendor Number: 914100960    \$12,698.92  
Post Office Box 57351  
Philadelphia, PA 19111-7905

Liberty Door Systems LLC      Vendor Number: 914101346    \$15,329.32  
1650 Suckle Highway Suite A  
Pennsauken, NJ 08110-1450

Johnson Controls Fire Protection Lp    Vendor Number: 914102655    \$66,322.00  
Dept Ch 10320  
Palatine, IL 60055-0001

Jp Morgan Chase - Commercial      Vendor Number: 914104566    \$36,844.62  
Card Services  
Salt Lake City, UT 84107-2386

Temple University  
Vendor Report - FY2021

Residence Halls-Main  
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Repairs & Maintenance  
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Mds Carpet And Flooring Inc      Vendor Number: 914112081    \$87,304.00  
457 Penn Street  
Lansdowne, PA 19050-3016

Argosy Management Group LLC Vendor Number: 914949122 \$15,442.00  
7905 Browning Road Suite 112  
Merchantville, NJ 08109-4319

BBK Industries LLC Vendor Number: 915088378 \$1,016.25  
Dbas: Ace Overhead Door Co  
Penndel, PA 19047-7305

Won-Door Corporation Vendor Number: 915127981 \$3,565.95  
Post Office Box 27484  
Salt Lake City, UT 84127-0484

Gold Medal Environmental of Pa Vendor Number: 915301534 \$5,896.00  
Post Office Box 5249  
New York, NY 10008-5249

Aramark Receivables LLC Vendor Number: 915395687 \$31,603.20  
Post Office Box 978839  
Dallas, TX 75397-8839

PHSC Inc Vendor Number: 915576244 \$3,975.00  
Precision Hydraulic Servcies  
West Chester, PA 19382-5683

Foley Incorporated Vendor Number: 915727215 \$4,247.67  
Post Office Box 787132  
Philadelphia, PA 19178-7132

Roof Systems Consulting Company Vendor Number: 915748649 \$1,800.00  
768 North Bethlehem Pike  
Ambler, PA 19002-2658

South Jersey Electric Vehicles Llc Vendor Number: 915808382 \$4,135.78  
1322 Doughty Road  
Egg Harbor Township, NJ 08234-5636

Cth Ventures Llc Vendor Number: 915977208 \$5,450.00  
1450 West Patrick Street  
Frederick, MD 21702-3202

Temple University  
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Residence Halls-Main  
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Repairs & Maintenance  
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Ruggieri, Christopher Vendor Number: 915981622 \$57,320.00  
Dbas Painting LLC  
Mount Royal, NJ 08061-0321

Athena Contracting Inc Vendor Number: 915986267 \$97,000.26

2825 South Warnock Street  
Philadelphia, PA 19148-4924

Evo Market Solutions Llc                      Vendor Number: 915987161      \$9,134.40  
804 Osprey Ridge Road  
Winston Salem, NC 27106-8001

The Fire Alarm Supplier                      Vendor Number: 915995795      \$5,201.25  
124 Broadkill Road Apartment 600  
Milton, DE 19968-1008

Barry Supply Company                      Vendor Number: 916005940      \$1,437.85  
36 West 17th Street Front 1  
New York, NY 10011-5731

JEM Security LLC                      Vendor Number: 916056194      \$26,537.55  
16099 North 82nd Street Ste B3  
Scottsdale, AZ 85260-1826

TRUE FREEDOM CONTRACTING, LLC                      Vendor Number: 916076183      \$6,116.00  
Post Office Box 361  
Vorhees, NJ 08043-0361

McBrothers Inc                      Vendor Number: 916095818      \$2,120.00  
69 Bristol Road No 1  
Chalfont, PA 18914-3201

Travel

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Assorted Travel    \$17,021.84

Utilities

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FC Haab Company Incorporated                      Vendor Number: 914100338      \$1,029.98  
1700 Schuylkill Avenue  
Philadelphia, PA 19145-1006

Temple University  
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Residence Halls-Main

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Utilities

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Philadelphia Gas Works                      Vendor Number: 914102408      \$83,452.33  
800 West Montgomery Avenue  
Philadelphia, PA 19122-2898

Peco                      Vendor Number: 914102425      \$69,303.89  
Attn Maishal Caceres  
Philadelphia, PA 19103-1338

City of Philadelphia                      Vendor Number: 914102430      \$3,661.13

Phila Dept of Public Health AMS  
Philadelphia, PA 19104-4543

Direct Energy Marketing Inc      Vendor Number: 915245079    \$247,498.54  
Post Office Box 70220  
Philadelphia, PA 19176-0220

Unit Total    \$10,994,131.36

Residence Halls-Off Campus  
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Rent  
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Beech International LLC      Vendor Number: 914974215    \$1,911,489.09  
1510 Cecil B Moore Avenue Suite 309  
Philadelphia, PA 19121-3411

University Village      Vendor Number: 915000628    \$938,934.08  
1701 North 10th Street  
Philadelphia, PA 19122-2716

1324 N Broad Street LLC      Vendor Number: 915836600    \$1,569,645.40  
2800 Southampton Road  
Philadelphia, PA 19154-1207

Westmont North Associates Lp      Vendor Number: 915990905    \$914,516.00  
630 Sentry Parkway Suite 300  
Blue Bell, PA 19422-2316

Utilities  
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Beech International LLC      Vendor Number: 914974215    \$33,165.00  
1510 Cecil B Moore Avenue Suite 309  
Philadelphia, PA 19121-3411

Unit Total    \$5,367,749.57

Temple University  
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School of Medicine  
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General Supplies & Services  
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Henry Schein Incorporated      Vendor Number: 914100022    \$50,239.75  
135 Duryea Road  
Melville, NY 11747-3834

Matt Industries Inc      Vendor Number: 914100023    \$31,721.30  
Dupli Envelope & Graphics Corp  
Syracuse, NY 13211-2119

Acme Uniform Incorporated      Vendor Number: 914100030    \$30,950.44

Post Office Box 9  
Bristol, PA 19007-0009

VWR International Incorporated      Vendor Number: 914100102      \$3,802.13  
Post Office Box 640169  
Pittsburgh, PA 15264-0169

Thomas Scientific                      Vendor Number: 914100122      \$13,685.11  
Post Office Box 99  
Swedesboro, NJ 08085-1780

Fisher Scientific Company              Vendor Number: 914100123      \$3,312.59  
Post Office Box 3648  
Boston, MA 02241-3648

Xerox Corporation                      Vendor Number: 914100164      \$7,262.61  
Post Office Box 827598  
Philadelphia, PA 19182-7598

Dell Marketing LP                      Vendor Number: 914100165      \$125,367.78  
Post Office Box 643561  
Pittsburgh, PA 15264-3561

WWGrainger Inc                      Vendor Number: 914100182      \$9,761.69  
Dept 808072573  
Palatine, IL 60038-0001

Envigo International Holdings Inc      Vendor Number: 914100224      \$2,850.20  
Fka:Harlan Teklad  
Chicago, IL 60674-0001

Taconic Biosciences Inc              Vendor Number: 914100232      \$106,167.36  
273 Hover Avenue  
Germantown, NY 12526-5320

Temple University  
Vendor Report - FY2021

School of Medicine  
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General Supplies & Services  
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Apple Computer Incorporated          Vendor Number: 914100269      \$11,929.95  
Post Office Box 281877  
Atlanta, GA 30384-1877

Total Video Products Incorporated      Vendor Number: 914100340      \$12,495.50  
414 Southgate Court  
Mickleton, NJ 08056-1246

Hydrol Chemical Company Incorporate   Vendor Number: 914100396      \$6,271.00  
520 Commerce Drive  
Lansdowne, PA 19050-3021

The Jackson Laboratory 90260 Collection Center Dr Chicago, IL 60693-0001	Vendor Number: 914100399	\$285,443.25
Siemens Industry Inc. Post Office Box 360766 Pittsburgh, PA 15251-6766	Vendor Number: 914100870	\$2,300.00
Oracle America Inc Post Office Box 203448 Dallas, TX 75320-3448	Vendor Number: 914100888	\$50,685.13
Sanofi Pasteur Incorporated 12458 Collection Center Drive Chicago, IL 60693-0124	Vendor Number: 914101031	\$27,976.02
Marshall Farms Usa Incorporated Marshall Bioresources North Rose, NY 14516-9727	Vendor Number: 914101046	\$21,820.90
McKesson Medical Surgical Post Office Box 634404 Cincinnati, OH 45263-4404	Vendor Number: 914101150	\$109,004.83
Lenovo Incorporated Post Office Box 643055 Pittsburgh, PA 15264-3055	Vendor Number: 914101224	\$2,510.50
Patterson Veterinary Supply Incorpo 28905 Network Place Chicago, IL 60673-1289	Vendor Number: 914101262	\$32,363.33

Temple University  
Vendor Report - FY2021

School of Medicine  
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General Supplies & Services  
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QSR International Americas Inc. 55 Cambridge Street Suite 202 Burlington, MA 01803-4612	Vendor Number: 914101314	\$2,839.00
Pharmacial Research Labs Incorporate 33 Great Hill Road Naugatuck, CT 06770-2225	Vendor Number: 914101425	\$14,095.86
Lab Products Incorporated Post Office Box 639 Seaford, DE 19973-0639	Vendor Number: 914101463	\$92,574.08
Medicat LLC	Vendor Number: 914101649	\$14,660.00

Post Office Box 936477  
Atlanta, GA 31193-6477

Pasha Luxury Services Inc            Vendor Number: 914101731    \$3,533.71  
Db: Corporate Sedan  
Huntingdon Valley, PA 19006-1535

Corrigan Moving And Storage        Vendor Number: 914101748    \$38,748.20  
United Van Lines  
Chicago, IL 60673-1223

Absolutely Apropos Inc            Vendor Number: 914101854    \$23,886.82  
1000 Sussex Boulevard Unit 3  
Broomall, PA 19008-4327

HK And K Incorporated            Vendor Number: 914101906    \$1,064.20  
DBA Poor Richards Catering  
Philadelphia, PA 19131-4747

Curators of the University of Misso Vendor Number: 914102389    \$1,000.00  
Attn: Sharon Pflughaupt  
Kansas City, MO 64110-2229

Scientific Apparatus Ser Inc        Vendor Number: 914102423    \$1,177.00  
Post Office Box 420  
Hainesport, NJ 08036-0420

Humanity Gifts Registry Comm Pennsy Vendor Number: 914102935    \$34,100.00  
Post Office Box 835  
Philadelphia, PA 19105-0835

Temple University  
Vendor Report - FY2021

School of Medicine  
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General Supplies & Services  
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Feast Your Eyes Incorporated        Vendor Number: 914102987    \$1,075.00  
1750 North Front Street  
Philadelphia, PA 19122-3233

Quest Diagnostics Clinical Laborato Vendor Number: 914103029    \$39,725.08  
7700 Collection Center Drive  
Chicago, IL 60693-0001

Comcast Cablevision Of Philadelphia Vendor Number: 914103052    \$38,988.78  
3800 Horizon Boulevard Suite 300  
Feasterville Trevoise, PA 19053-4968

Uline                                    Vendor Number: 914103167    \$1,155.00  
Post Office Box 88741  
Chicago, IL 60680-1741

National Board Of Medical Examiners Vendor Number: 914103169 \$92,044.00  
Post Office Box 48004  
Newark, NJ 07101-4804

Medline Industries Incorporated Vendor Number: 914103220 \$136,584.99  
Post Office Box 382075  
Pittsburgh, PA 15251-8075

B&H Foto & Electronics Vendor Number: 914103372 \$4,320.11  
B & H Photo Video  
New York, NY 10087-8072

CDW Government Incorporated Vendor Number: 914103477 \$9,020.49  
75 Remittance Dr Dept 1515  
Chicago, IL 60675-1515

Chefs Market Catering Incorporated Vendor Number: 914103530 \$22,536.25  
Chef's Table  
Philadelphia, PA 19146-5300

Kampus Klothes Incorporated Vendor Number: 914103561 \$4,350.00  
164 Railroad Drive  
Warminster, PA 18974-1449

RPK Pharmaceuticals Incorporated Vendor Number: 914103795 \$7,975.39  
Attn:Accounting Dept  
Union City, CA 94587-1218

Temple University  
Vendor Report - FY2021

School of Medicine  
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General Supplies & Services  
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Animal Specialties And Provisions L Vendor Number: 914103916 \$212,444.52  
600 Commerce Drive  
Quakertown, PA 18951-3731

Ivy Hill Cemetery Company Vendor Number: 914103939 \$8,775.00  
1201 Easton Road  
Philadelphia, PA 19150

World Courier Inc Vendor Number: 914104237 \$13,803.48  
Post Office Box 842325  
Boston, MA 02284-2325

AB52 Incorporated Vendor Number: 914104294 \$2,612.55  
Bryce's Catering  
Wynnewood, PA 19096-3209

Fuzziez By Judie Incorporated Vendor Number: 914104393 \$6,181.75



1840 County Line Road Suite 110  
Huntingdon Valley, PA 19006-1718

Jp Morgan Chase - Commercial Vendor Number: 914104566 \$230,174.70  
Card Services  
Salt Lake City, UT 84107-2386

Commercial Office Furniture Company Vendor Number: 914104675 \$5,359.91  
2200 North American Street  
Philadelphia, PA 19133-3305

US Postal Service Vendor Number: 914104700 \$30,000.00  
Business Mail  
Philadelphia, PA 19104-5002

Epic Systems Corporation Vendor Number: 914105792 \$52,050.00  
Post Office Box 88314  
Milwaukee, WI 53288-8314

Merck Sharp & Dohme Corp Vendor Number: 914109672 \$32,547.22  
Merck Sharp & Dohme  
Carol Stream, IL 60197-5254

Emsco Scientific Enterprises Vendor Number: 914111367 \$20,681.79  
Post Office Box 28032  
Philadelphia, PA 19131-8032

Temple University  
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School of Medicine  
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General Supplies & Services  
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Glaxosmithkline Vendor Number: 914113960 \$142,693.08  
Post Office Box 740415  
Atlanta, GA 30374-0415

Airgas, Inc. Vendor Number: 914114150 \$3,803.15  
259 North Radnor Chester Road Suite  
Radnor, PA 19087-5283

Nestle Waters North America Vendor Number: 914114359 \$7,368.57  
375 Paramount Drive Unit 3  
Raynham, MA 02767-5154

City View Pizza III Vendor Number: 914114525 \$2,275.29  
3617-19 North Broad Street  
Philadelphia, PA 19140-4107

Kaplan Inc Vendor Number: 914115391 \$1,350.00  
Kaplan Higher Education Corp  
Atlanta, GA 31193-0001

Greenphire, Inc. Vendor Number: 914475856 \$25,000.00  
630 Allendale Road Suite 250  
King of Prussia, PA 19406-1418

AV Rental Services Vendor Number: 914895749 \$3,229.20  
4039 Comly Street  
Philadelphia, PA 19135-3820

Mms Inc Vendor Number: 914957964 \$2,785.82  
Post Office Box 87916  
Carol Stream, IL 60188-7916

20/20 Visual Media Vendor Number: 914961445 \$4,950.00  
813 S 4th Street  
Philadelphia, PA 19147

12th Street Cantina Vendor Number: 914969977 \$7,185.55  
3312 Spring Garden Street  
Philadelphia, PA 19104-2552

LobbyGuard Solutions, LLC Vendor Number: 915019315 \$2,200.00  
4700 Six Forks Road Suite 300  
Raleigh, NC 27609-5244

Temple University  
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School of Medicine  
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General Supplies & Services  
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AMD Pennsylvania LLC Vendor Number: 915096137 \$56,528.23  
DbA American Medical Depot  
Atlanta, GA 31193-0125

Optum360 LLC Vendor Number: 915177397 \$10,870.50  
Post Office Box 88050  
Chicago, IL 60680-1050

Synergetic Sound and Lighting Inc. Vendor Number: 915216178 \$11,500.00  
776 Haunted Lane  
Bensalem, PA 19020-5905

Natus Medical Incorporated Vendor Number: 915249122 \$1,429.63  
Post Office Box 3604  
Carol Stream, IL 60132-3604

Charles River Laboratories Vendor Number: 915346702 \$250,767.70  
Gpo Box 27812  
New York, NY 10087-0001

Conlin's Digital Print & Copy Cente Vendor Number: 915358200 \$4,361.62

1011 West 8th Avenue  
King of Prussia, PA 19406-1303

King Design, LLC                      Vendor Number: 915362095    \$11,022.50  
311 Lindenwold Avenue  
Ambler, PA 19002-4621

Aramark Receivables LLC              Vendor Number: 915395687    \$20,802.45  
Post Office Box 978839  
Dallas, TX 75397-8839

Innovive LLC                              Vendor Number: 915410183    \$35,184.24  
10019 Waples Court  
San Diego, CA 92121-2962

MP Acquisition LLC                      Vendor Number: 915418605    \$1,829.85  
Db: Mopec  
Oak Park, MI 48237-3156

iCIMS                                        Vendor Number: 915454393    \$11,681.71  
29348 Newtwork Place  
Chicago, IL 60673

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School of Medicine  
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General Supplies & Services  
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Syracusa Moving & Storage Inc        Vendor Number: 915492601    \$8,485.12  
250 Commerce Circle  
New Britain, CT 06051-3746

Laboratory Corporation Of America H   Vendor Number: 915527652    \$8,510.89  
Post Office Box 12140  
Burlington, NC 27216-2140

ALS Hope Foundation                    Vendor Number: 915538546    \$1,500.00  
Post Office Box 40777  
Philadelphia, PA 19107-0777

Hymie's Deli Inc                        Vendor Number: 915542136    \$4,488.00  
Post Office Box 69  
Merion Station, PA 19066-0069

Armstrong Transfer & Storage Co Inc   Vendor Number: 915576038    \$87,395.92  
Armstrong Relocation  
Broken Arrow, OK 74012

MGMA-ACMPE                              Vendor Number: 915591897    \$5,373.75  
MGMA  
Denver, CO 80217-0603

Clafin Service Company                      Vendor Number: 915603550    \$4,316.09  
DbA CME Corp  
Warwick, RI 02887-6887

Broad 600 LLC                                  Vendor Number: 915609781    \$17,326.50  
South Kitchen & Jazz Parlor  
Philadelphia, PA 19130-3402

Guy Brown LLC                                 Vendor Number: 915657456    \$84,062.71  
Guy Brown  
Nashville, TN 37230-6229

May Family Enterprises, Inc                 Vendor Number: 915678915    \$30,100.00  
208 Hope Road  
Buffalo Mills, PA 15534-8359

KMH White Design                             Vendor Number: 915704737    \$2,780.33  
2158 Kingswood Lane  
Broomall, PA 19008-2202

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General Supplies & Services  
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The Barash Group, LLC                        Vendor Number: 915735837    \$11,203.58  
c/o Nan R. Barash  
Bryn Mawr, PA 19010-2074

MBR Waverly Llc                                Vendor Number: 915744155    \$61,613.00  
Post Office Box 106  
Waverly, NY 14892-0106

Aquifer    Vendor Number: 915748657    \$138,345.00  
21 Lafayette Street Suite 230  
Lebanon, NH 03766-1492

Med IQ Learning                                Vendor Number: 915774748    \$49,349.00  
116 Bates Road  
Elizabethtown, KY 42701

Titanium Software Inc                         Vendor Number: 915800534    \$1,850.00  
Post Office Box 980788  
Houston, TX 77098-0788

American Protective Products LLC         Vendor Number: 915847266    \$204,010.26  
49 Fowler Road  
North Branford, CT 06471-1519

Biocytogen Boston Corp                      Vendor Number: 915860372    \$28,700.00

50C Audubon Road  
Wakefield, MA 01880-1203

Envigo Rms Holding Corp                      Vendor Number: 915868191    \$130,444.56  
3565 Paysphere Circle  
Chicago, IL 60674-0035

Thankview Llc                                  Vendor Number: 915878582    \$4,200.00  
62 East 127th Street Apartment 1  
New York, NY 10035

Anderson, Jeffrey                              Vendor Number: 915918499    \$8,641.16  
2648 50th Avenue Southwest  
Seattle, WA 98116-2311

Animal Biotech Industries Inc              Vendor Number: 915927012    \$26,540.00  
5398 Point Pleasant Pike Suite B  
Doylestown, PA 18902-9513

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General Supplies & Services  
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Barash, Nan                                      Vendor Number: 915953505    \$6,596.93  
Barash Group LLC  
Bryn Mawr, PA 19010-2074

Ambu Inc                                         Vendor Number: 915955794    \$2,940.00  
Post Office Box 347818  
Pittsburgh, PA 15251-4818

Rca Laboratory Services LLC                Vendor Number: 915998380    \$505,916.93  
Genetworx  
King of Prussia, PA 19406-2781

Vault Medical Services PA                  Vendor Number: 916003795    \$643,800.00  
198 Brewster Road  
Scarsdale, NY 10583-1135

Applied OLAP                                  Vendor Number: 916031594    \$4,000.00  
120 Holmes Avenue  
Huntsville, AL 35801-4830

UWorld Llc                                      Vendor Number: 916054120    \$75,421.00  
9111 Cypress Waters Boulevard  
Coppell, TX 75019-4858

Health Service Programs  
-----

Connolly, Katherine                          Vendor Number: 906946320    \$27,810.00

6809 Cresheim Rd.  
Philadelphia, PA 19119-2719

3M Company                      Vendor Number: 914100174    \$1,900.00  
Post Office Box 371227  
Pittsburgh, PA 15250-7227

Language Services Associates      Vendor Number: 914885100    \$24,659.52  
455 Business Center Drive  
Horsham, PA 19044-3439

Smith, Robyn                      Vendor Number: 915158508    \$28,500.00  
1518 Walnut Street Suite 401  
Philadelphia, PA 19102-3403

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Health Service Programs  
-----

Fichandler, Susan                      Vendor Number: 915311838    \$20,900.00  
53 West Gowen Avenue  
Philadelphia, PA 19119-1645

Sutherland Healthcare Solutions, In      Vendor Number: 915649990    \$98,201.95  
2 Brighton Road Suite 300  
Clifton, NJ 07012-1645

Change Healthcare Llc                      Vendor Number: 915728828    \$699,252.88  
5995 Windward Parkway  
Alpharetta, GA 30005-4184

Castellini, Janet                      Vendor Number: 915747683    \$2,700.00  
376 Fork Bridge Road  
Elmer, NJ 08318-4527

Conway, Mary                      Vendor Number: 915851211    \$6,650.00  
dba Medical Education Teaching  
Cherry Hill, NJ 08034-2206

Heran, William                      Vendor Number: 915852554    \$1,500.00  
1106 County Line Road  
Bryn Mawr, PA 19010-1504

Valerio, Holly                      Vendor Number: 915866936    \$6,800.00  
233 West George Street  
Philadelphia, PA 19123-1519

Chessler, Marcy                      Vendor Number: 915894402    \$5,940.00  
11 Breyer Court  
Elkins Park, PA 19027-1350

Aviacode Inc Vendor Number: 915977284 \$10,191.50  
Dept Ch 19787  
Palatine, IL 60055-9787

Insurance

-----  
National Gift Card Corporation Vendor Number: 915209852 \$5,276.25  
300 Millennium Drive  
Crystal Lake, IL 60012-3740

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Professional Fees & Contracts

-----  
Jones, Solomon Vendor Number: 903927292 \$1,000.00  
7627 Forrest Avenue  
Philadelphia, PA 19150-2203

Brown, David Vendor Number: 905162278 \$1,000.00  
4188 Chandi Court  
Ypsilanti, MI 48197-7545

Connolly, Katherine Vendor Number: 906946320 \$14,630.00  
6809 Cresheim Rd.  
Philadelphia, PA 19119-2719

Weiss, Kenneth Vendor Number: 908000720 \$1,500.00  
6809 Cresheim Road  
Philadelphia, PA 19119-2640

Dodies, Rachel Vendor Number: 912408683 \$1,025.00  
200 Primrose Lane  
Ambler, PA 19002-6108

Bettinger Company Vendor Number: 914100222 \$55,737.96  
1515 Market Street, Suite 935  
Philadelphia, PA 19102-1921

ATC Healthcare Services Incorporate Vendor Number: 914100223 \$140,177.51  
25393 Network Place  
Chicago, IL 60673-1253

Becton Dickinson and Company Vendor Number: 914101157 \$35,154.00  
Post Office Box 28983  
New York, NY 10087-8983

Bayada Nurses Incorporated Vendor Number: 914101299 \$167,136.50  
Post Office Box 536446  
Pittsburgh, PA 15253-5906

Lab Products Incorporated            Vendor Number: 914101463    \$11,812.00  
Post Office Box 639  
Seaford, DE 19973-0639

Env Services Incorporated            Vendor Number: 914101477    \$19,467.00  
c/o Municipal Authority of South He  
Baltimore, MD 21297-7836

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Professional Fees & Contracts  
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Tri State Biomedical Incorporated    Vendor Number: 914101493    \$10,050.16  
777 Schwab Road Suite O  
Hatfield, PA 19440-3272

Crozer Keystone Health Network      Vendor Number: 914101563    \$28,500.00  
Crozer Chester Medical Center  
Upland, PA 19013-3902

Careerbuilder LLC                    Vendor Number: 914101602    \$2,650.00  
13047 Collection Center Drive  
Chicago, IL 60693-0001

Medicat LLC                            Vendor Number: 914101649    \$68,087.00  
Post Office Box 936477  
Atlanta, GA 31193-6477

Locumtenens Com                      Vendor Number: 914102104    \$17,726.27  
2575 Northwinds Parkway  
Alpharetta, GA 30009-2232

Carefusion 211 Inc                    Vendor Number: 914102155    \$5,496.40  
88253 Expedite Way  
Chicago, IL 60695-0003

Eagleview Hospital                    Vendor Number: 914102308    \$54,799.00  
100 Eagleview Road  
Norristown, PA 19403-1800

Association of American Medical Col   Vendor Number: 914102830    \$66,620.00  
655 K Street Northwest Suite 100  
Washington, DC 20001-2399

Lancaster General Health              Vendor Number: 914102844    \$81,800.00  
555 North Duke Street  
Lancaster, PA 17602-2207

Main Line Health                      Vendor Number: 914103285    \$232,000.00



Lankenau Medical Center  
Wynnewood, PA 19096-3450

Geisinger Vendor Number: 914103616 \$23,437.50  
Medical Education  
Danville, PA 17822-9800

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Professional Fees & Contracts  
-----

Pennsylvania Society For Biomedical Vendor Number: 914103721 \$5,000.00  
Post Office Box 1163  
Camp Hill, PA 17001-1163

Stericycle Inc Vendor Number: 914104300 \$2,941.74  
Post Office Box 6582  
Carol Stream, IL 60197-6582

Jp Morgan Chase - Commercial Vendor Number: 914104566 \$127,347.93  
Card Services  
Salt Lake City, UT 84107-2386

Practice Link Ltd Vendor Number: 914105885 \$17,522.75  
415 2nd Avenue  
Hinton, WV 25951-2427

Maldonado, Mariano Vendor Number: 914107343 \$11,150.00  
2418 Peach Tree Lane  
Hatfield, PA 19440-2116

Chichilitti, David Vendor Number: 914107344 \$11,450.00  
1510 Wilson Avenue  
Bristol, PA 19007-4216

St. Christopher's Hospital For Chil Vendor Number: 914111640 \$118,335.12  
Pediatric Associates  
Philadelphia, PA 19134

The Dubin Group Vendor Number: 914114174 \$13,002.00  
555 City Avenue  
Bala Cynwyd, PA 19004

Creative Aquariums, Inc. Vendor Number: 914114219 \$7,960.00  
45 East City Avenue #390  
Bala Cynwyd, PA 19004-2421

Holy Redeemer Vendor Number: 914114739 \$10,000.00  
c/o Medical Staff Office  
Meadowbrook, PA 19046-8099

Kaplan Inc Vendor Number: 914115391 \$50,400.00  
Kaplan Higher Education Corp  
Atlanta, GA 31193-0001

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

Nuance Communications Inc Vendor Number: 914440253 \$11,784.00  
Post Office Box 7247-6924  
Philadelphia, PA 19170

The Center for Sport Psychology Vendor Number: 914453150 \$13,750.00  
Post Office Box 27474  
Phila, PA 19118-0474

St Lukes Hospital And Health Networ Vendor Number: 914463721 \$5,596,853.00  
1469 8th Avenue  
Bethlehem, PA 18018-2256

Greater Phila Health Actn Inc Vendor Number: 914923212 \$15,549.50  
Woodland Avenuen Health Center  
Philadelphia, PA 19143

Arnold P Gold Foundation Vendor Number: 914967019 \$3,500.00  
619 East Palisade Avenue Suite 2  
Englewood Cliffs, NJ 07632-1834

Kforce Inc. Vendor Number: 915001489 \$7,118.20  
Post Office Box 277997  
Atlanta, GA 30384-7997

Capital Health Medical CTR Vendor Number: 915027579 \$6,546.50  
750 Brunswick Avenue  
Trenton, NJ 08638-4143

Accreditation Review Commission on Vendor Number: 915066503 \$17,600.00  
for the Phys. Asst Inc.  
Johns Creek, GA 30097

Grand View Hospital Vendor Number: 915143453 \$46,050.00  
700 Lawn Avenue  
Sellersville, PA 18960-1587

Gbsa Inc. Vendor Number: 915148574 \$169,804.16

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Professional Fees & Contracts  
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Smith, Robyn 1518 Walnut Street Suite 401 Philadelphia, PA 19102-3403	Vendor Number: 915158508	\$23,425.00
Linkedin Corporation 62228 Collection Center Drive Chicago, IL 60693-0622	Vendor Number: 915262848	\$26,764.62
Fichandler, Susan 53 West Gowen Avenue Philadelphia, PA 19119-1645	Vendor Number: 915311838	\$59,825.00
PracticeMatch Corp Post Office Box 783755 Philadelphia, PA 19178-3755	Vendor Number: 915348180	\$16,354.41
Triangulate Health Inc 256 Eagleview Boulevard Suite 280 Exton, PA 19341-1157	Vendor Number: 915384350	\$21,800.00
Green & Spiegel U.S. LLC 1524 Delancey Street Floor 4 Philadelphia, PA 19102-4916	Vendor Number: 915392492	\$10,735.00
Reconstructive Orthopaedic Associat 925 Chestnut Street Floor 5 Philadelphia, PA 19107-4206	Vendor Number: 915394877	\$49,166.66
Innovive LLC 10019 Waples Court San Diego, CA 92121-2962	Vendor Number: 915410183	\$3,980.00
Keith, Kelsey 4748 Pine Street Apartment 205 Philadelphia, PA 19143-1824	Vendor Number: 915437046	\$2,400.00
Benko, Stephanie 301 Spring Garden Street Floor 3A Philadelphia, PA 19123-2976	Vendor Number: 915500458	\$1,025.00
Schultz & Williams Inc 1 Penn Center At Suburban Station Philadelphia, PA 19103-1830	Vendor Number: 915578960	\$111,537.46

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Professional Fees & Contracts  
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CTI Systems Llc 75 Post Office Park Floor 3 Wilbraham, MA 01095-1189	Vendor Number: 915649925	\$11,000.00
Change Healthcare Llc 5995 Windward Parkway Alpharetta, GA 30005-4184	Vendor Number: 915728828	\$184,942.80
Castellini, Janet 376 Fork Bridge Road Elmer, NJ 08318-4527	Vendor Number: 915747683	\$43,125.00
Aquifer 21 Lafayette Street Suite 230 Lebanon, NH 03766-1492	Vendor Number: 915748657	\$29,920.00
Tasone Services Inc Db a Main Line Telecommunications Aston, PA 19014-3140	Vendor Number: 915751970	\$1,085.18
VVC Holding Corp Post Office Box 840952 Dallas, TX 75284-0952	Vendor Number: 915791180	\$77,309.01
Swanson, Lillian 382 Linden Drive Elkins Park, PA 19027	Vendor Number: 915797409	\$1,750.00
Conway, Mary dba Medical Education Teaching Cherry Hill, NJ 08034-2206	Vendor Number: 915851211	\$52,610.00
Pennridge Pediatric Associates 711 Lawn Avenue Sellersville, PA 18960-1575	Vendor Number: 915852376	\$63,733.35
Turning Point Consulting 9310 Promontory Circle Indianapolis, IN 46236-8982	Vendor Number: 915859609	\$8,200.00
Metropolitan Flag and Banner LLC 5000 Paschall Avenue Philadelphia, PA 19143-5136	Vendor Number: 915866419	\$3,000.00

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Professional Fees & Contracts  
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Valerio, Holly 233 West George Street Philadelphia, PA 19123-1519	Vendor Number: 915866936	\$49,400.00
Jonathan Kersun, MD, Jonathan 909 Mount Holyoke Place Swarthmore, PA 19081-2217	Vendor Number: 915878300	\$33,420.00
Chessler, Marcy 11 Breyer Court Elkins Park, PA 19027-1350	Vendor Number: 915894402	\$21,735.00
Infomedia Group Inc dba Carenet Healthcare Services San Antonio, TX 78299	Vendor Number: 915918289	\$39,462.00
Elemental Machines 185 Alewife Brook Parkway Suite 401 Cambridge, MA 02138-1104	Vendor Number: 915922602	\$2,871.00
SLG REG 2112 Spring Street Philadelphia, PA 19103-1002	Vendor Number: 915923984	\$9,440.00
Barash, Nan Barash Group LLC Bryn Mawr, PA 19010-2074	Vendor Number: 915953505	\$8,502.53
Global Neurosciences Institute Llc 3100 Princeton Pike Lawrenceville, NJ 08648-2300	Vendor Number: 915955164	\$25,466.67
Prospect CCMC INC Dba Crozier Chester Medical Center Chester, PA 19013-3902	Vendor Number: 915959714	\$9,500.00
Jra Consulting Ltd 995 Forest Street North Andover, MA 01845-3323	Vendor Number: 915966338	\$1,950.00
Remi Group Llc 6325 Ardrey Kell Rd Suite 200 Charlotte, NC 28277	Vendor Number: 915968209	\$19,267.62

Professional Fees & Contracts

Massey and Martin Llc Post Office Box 81054 Charleston, SC 29416-1054	Vendor Number: 916021345	\$60,000.00
Eight Eleven Group Llc Post Office Box 55767 Indianapolis, IN 46205-0767	Vendor Number: 916044752	\$155,925.00
Council Rock Consulting Inc Dbas World Biohaztec Rio Rancho, NM 87144-8637	Vendor Number: 916056206	\$2,300.00
Your Vision For Life Psychological Services Clifton Heights, PA 19018-3729	Vendor Number: 916076294	\$15,930.00
American Society for Bioethics And Humanities Chicago, IL 60631-2738	Vendor Number: 916094264	\$1,100.00

Property, Plant & Equipment

Xerox Corporation Post Office Box 827598 Philadelphia, PA 19182-7598	Vendor Number: 914100164	\$99,296.72
Dell Marketing LP Post Office Box 643561 Pittsburgh, PA 15264-3561	Vendor Number: 914100165	\$7,261.65
Ancare Corporation Post Office Box 814 Bellmore, NY 11710-0814	Vendor Number: 914100204	\$17,770.00
Jp Morgan Chase - Commercial Card Services Salt Lake City, UT 84107-2386	Vendor Number: 914104566	\$25,628.78
Karl Storz Endoscopy-America Inc. File No 53514 Los Angeles, CA 90074-0001	Vendor Number: 914117445	\$2,043.60

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Interstate Fleets Inc                    Vendor Number: 915655808    \$1,162.99  
696 Bethlehem Pike  
Colmar, PA 18915

Smart Furniture Llc                    Vendor Number: 916075919    \$5,549.00  
Dbas Office Designs  
Chattanooga, TN 37410-1029

Rent  
----

Pitney Bowes                            Vendor Number: 914100074    \$1,127.52  
Post Office Box 371887  
Pittsburgh, PA 15250-7887

Repairs & Maintenance  
-----

Xerox Corporation                    Vendor Number: 914100164    \$1,518.53  
Post Office Box 827598  
Philadelphia, PA 19182-7598

WWGrainger Inc                        Vendor Number: 914100182    \$3,246.62  
Dept 808072573  
Palatine, IL 60038-0001

Lab Products Incorporated            Vendor Number: 914101463    \$3,100.27  
Post Office Box 639  
Seaford, DE 19973-0639

SS Gill Company                        Vendor Number: 914101468    \$6,980.00  
460 Abbott Drive  
Broomall, PA 19008-4318

Env Services Incorporated            Vendor Number: 914101477    \$2,350.00  
c/o Municipal Authority of South He  
Baltimore, MD 21297-7836

Tri State Biomedical Incorporated    Vendor Number: 914101493    \$26,636.16  
777 Schwab Road Suite O  
Hatfield, PA 19440-3272

Karl Storz Endoscopy-America Inc.    Vendor Number: 914117445    \$5,016.83  
File No 53514  
Los Angeles, CA 90074-0001

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Telecommunications  
-----

Verizon Pa                                Vendor Number: 914102451    \$4,111.10

Post Office Box 15124  
Albany, NY 12212-5124

At&t Vendor Number: 914109458 \$4,472.77  
At&t Mobility  
Carol Stream, IL 60197-6463

Holy Redeemer Vendor Number: 914114739 \$1,744.26  
c/o Medical Staff Office  
Meadowbrook, PA 19046-8099

Travel

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Assorted Travel \$593,672.35

Unit Total \$15,243,136.83

School of Pharmacy

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General Supplies & Services

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Fisher, Christine Vendor Number: 908893161 \$1,000.00  
2026 Dreer Street  
Philadelphia, PA 19125-1520

McMaster-Carr Supply Company Vendor Number: 914100079 \$1,074.00  
Post Office Box 7690  
Chicago, IL 60680-7690

VWR International Incorporated Vendor Number: 914100102 \$10,330.96  
Post Office Box 640169  
Pittsburgh, PA 15264-0169

Dell Marketing LP Vendor Number: 914100165 \$2,691.00  
Post Office Box 643561  
Pittsburgh, PA 15264-3561

McKesson Medical Surgical Vendor Number: 914101150 \$3,143.06  
Post Office Box 634404  
Cincinnati, OH 45263-4404

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General Supplies & Services

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Examsoft Worldwide Incorporated Vendor Number: 914101337 \$37,490.00  
1615 South Congress Ave. Suite 105  
Delray Beach, FL 33445-6326

Quadient Finance USA Inc Vendor Number: 914102651 \$1,054.00



Post Office Box 30193  
Tampa, FL 33630-3193

Medline Industries Incorporated Vendor Number: 914103220 \$2,369.29  
Post Office Box 382075  
Pittsburgh, PA 15251-8075

Food by Barg Inc Vendor Number: 914103439 \$1,320.35  
Db a Day by Day  
Philadelphia, PA 19103-4406

Jp Morgan Chase - Commercial Vendor Number: 914104566 \$55,022.65  
Card Services  
Salt Lake City, UT 84107-2386

Pennsylvania Pharmacists Associatio Vendor Number: 914105661 \$1,360.00  
Attn: Michele Dibble  
Harrisburg, PA 17101-1112

Emsco Scientific Enterprises Vendor Number: 914111367 \$7,279.82  
Post Office Box 28032  
Philadelphia, PA 19131-8032

Touch Of Class Promotions Llc Vendor Number: 914461845 \$2,628.24  
532 Old Marlton Pike  
Marlton, NJ 08053

Project CPR Inc. Vendor Number: 915040533 \$2,950.00  
Safety Institute of PA  
Warminster, PA 18974-3712

Rxprep Inc. Vendor Number: 915161015 \$96,334.00  
124 Center Street  
El Segundo, CA 90245-4204

CORE Higher Education Group LLC, RX Vendor Number: 915494466 \$25,600.00  
1300 Division Road Suite 303  
West Warwick, RI 02893-7558

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General Supplies & Services  
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Guy Brown LLC Vendor Number: 915657456 \$24,415.48  
Guy Brown  
Nashville, TN 37230-6229

All For You Products Corp Vendor Number: 915976913 \$1,155.00  
61 Willet Street Bldg Pp  
Passaic, NJ 07055-1978

DT Llc Vendor Number: 916096329 \$5,035.32

Professional Fees & Contracts

-----  
Wydra, Carl Vendor Number: 907171324 \$10,075.00  
501 Beechwood Avenue  
Haddonfield, NJ 08033-2942

E P Guidi Incorporated Vendor Number: 914101242 \$5,000.00  
1301 South Bethlehem Pike  
Ambler, PA 19002-5824

Crozer Keystone Health Network Vendor Number: 914101563 \$1,500.00  
Crozer Chester Medical Center  
Upland, PA 19013-3902

Thermo Electron North America LLC Vendor Number: 914101592 \$33,441.00  
Post Office Box 742775  
Atlanta, GA 30374-2775

Independence Blue Cross Vendor Number: 914102473 \$3,750.00  
Refund Dept  
Philadelphia, PA 19103-1465

American Association Of Colleges Of Vendor Number: 914103175 \$29,000.00  
Post Office Box 41537  
Baltimore, MD 21203-6537

Saint Francis Hospital Vendor Number: 914103309 \$4,500.00  
Medical Staff  
Wilmington, DE 19805-3155

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Professional Fees & Contracts

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Geisinger Vendor Number: 914103616 \$15,000.00  
Medical Education  
Danville, PA 17822-9800

Our Lady Of Lourdes Medical Center Vendor Number: 914103876 \$2,250.00  
Marketing Department  
Camden, NJ 08103-3117

Institute For Safe Medication Pract Vendor Number: 914104141 \$3,000.00  
200 Lakeside Drive Suite 200  
Horsham, PA 19044-2321

Accreditation Council For Pharmacy    Vendor Number: 914104387    \$18,088.00  
135 South La Salle Street Suite 410  
Chicago, IL 60603-4810

Jp Morgan Chase - Commercial    Vendor Number: 914104566    \$3,984.16  
Card Services  
Salt Lake City, UT 84107-2386

The Nemours Foundation    Vendor Number: 914105075    \$15,000.00  
Attn: Accounting-3 East  
Jacksonville, FL 32256-0532

Virtua Health    Vendor Number: 914105376    \$1,500.00  
100 Bowman Drive  
Voorhees, NJ 08043-9612

American Pharmacist Association    Vendor Number: 914105819    \$27,075.00  
2215 Constitution Avenue NW  
Washington, DC 20037-2985

Molloy, Linda    Vendor Number: 914108030    \$1,282.00  
206 Cambridge Place  
Chalfont, PA 18914-3974

University of Pennsylvania    Vendor Number: 914109803    \$13,500.00  
ATTN:B MATTY LEHMAN  
Philadelphia, PA 19104-6222

Holy Redeemer    Vendor Number: 914114739    \$6,000.00  
c/o Medical Staff Office  
Meadowbrook, PA 19046-8099

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Professional Fees & Contracts  
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Jefferson Health - Northeast    Vendor Number: 914115925    \$2,250.00  
Medical Staff Office  
Philadelphia, PA 19114

American Society Of Health-System P    Vendor Number: 914120007    \$7,300.00  
Ashp  
Baltimore, MD 21275-5487

Chestnut Hill Hospital LLC    Vendor Number: 914688949    \$2,250.00  
c/o Geis Realty Group Inc  
Wayne, PA 19087-1806

Nazareth Hospital    Vendor Number: 914813127    \$3,000.00

Medical Staff Office  
Philadelphia, PA 19152-2007

Novartis Pharmaceuticals Corporatio Vendor Number: 914814440 \$3,000.00  
Building 345 5430A East  
Hanover, NJ 07936-1016

Reading Hospital School of Health S Vendor Number: 914943332 \$1,500.00  
Post Office Box 16052  
Reading, PA 19612-6052

Einstein Medical Center Montgomery Vendor Number: 915049206 \$7,500.00  
Director Of Pharmacy  
Philadelphia, PA 19141-3018

AtlantiCare Regional Medical Center Vendor Number: 915138683 \$4,500.00  
Director Of Pharmacy  
Atlantic City, NJ 08401-6713

Moses Taylor Hospital Vendor Number: 915143456 \$2,250.00  
700 Quincy Avenue  
Scranton, PA 18510-1798

St Joseph Regional Health Network Vendor Number: 915143459 \$3,750.00  
DBA St Joseph Medical Center  
Reading, PA 19603

Salem Hospital Corporation Vendor Number: 915146399 \$2,250.00  
Memorial Hospital Of Salem  
Salem, NJ 08079

Temple University  
Vendor Report - FY2021

School of Pharmacy  
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Professional Fees & Contracts  
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Inspira Medical Centers Inc Vendor Number: 915146450 \$5,250.00  
Director of Pharmacy  
Vineland, NJ 08360-7059

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 \$2,022.00  
300 Millennium Drive  
Crystal Lake, IL 60012-3740

Managed Markets Insight & Technolog Vendor Number: 915301622 \$6,000.00  
Attn Director Of Pharmacy  
Yardley, PA 19067-5560

National Association of Boards of P Vendor Number: 915339809 \$7,780.50  
1600 Feehanville Drive  
Mount Prospect, IL 60056-6014

Doylestown Hospital Vendor Number: 915341453 \$7,500.00  
Director Of Pharmacy  
Doylestown, PA 18901-2554

Pentec Health Inc Vendor Number: 915449067 \$2,250.00  
4 Creek Parkway Suite A  
Marcus Hook, PA 19061-3132

Icon US Holdings Inc Vendor Number: 915463241 \$1,500.00  
Dbm Mmmm Group LLC  
Yardley, PA 19067-4200

SaveWay Compounding Pharmacy Vendor Number: 915484399 \$3,000.00  
31 Albe Drive Suite 1  
Newark, DE 19702-1360

Liaison Holdings LLC Vendor Number: 915494369 \$25,000.00  
311 Arsenal Street Suite 15  
Watertown, MA 02472-2784

Transition Pharmacy LLC Vendor Number: 915602329 \$4,500.00  
2546 Metropolitan Drive  
Trevose, PA 19053-6738

Temple University  
Vendor Report - FY2021

School of Pharmacy  
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Professional Fees & Contracts  
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Guy Brown LLC Vendor Number: 915657456 \$1,272.94  
Guy Brown  
Nashville, TN 37230-6229

Genomind Inc Vendor Number: 915727897 \$4,500.00  
2200 Renaissance Boulevard  
King of Prussia, PA 19406-2755

Clinical Care Targeted Vendor Number: 915743532 \$1,500.00  
Communications Group  
Cranbury, NJ 08512-3619

Genoa Healthcare Llc Vendor Number: 915752537 \$4,500.00  
707 South Grady Way Suite 700  
Renton, WA 98057-3243

Penn State Health Vendor Number: 915778984 \$19,500.00

500 University Drive  
Hershey, PA 17033

Hinshaw, Johnathan                      Vendor Number: 915800986     \$1,116.00  
11 Talledega Trail  
Browns Mills, NJ 08015-6517

Milton S Hershey Medical Center     Vendor Number: 915903302     \$6,500.00  
Director Of Pharmacy  
Hershey, PA 17033-2360

Jaclynn Downs                            Vendor Number: 916001341     \$3,554.99  
Jaci Downs Photography  
Conshohocken, PA 19428-1955

JSJD Media Llc                            Vendor Number: 916042726     \$1,500.00  
500 North Central Expressway  
Plano, TX 75074-6779

Lopez, James                              Vendor Number: 916056855     \$1,914.00  
793 Salem Road  
Burlington, NJ 08016-2430

Steele, Barbara                          Vendor Number: 916067012     \$1,408.00  
449 McKinley Avenue  
Morrisville, PA 19067-2339

Temple University  
Vendor Report - FY2021

School of Pharmacy  
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Professional Fees & Contracts  
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Health Partners Plans Inc              Vendor Number: 916103817     \$3,750.00  
901 Market Street Suite 500  
Philadelphia, PA 19107-4496

Radius Health Inc                        Vendor Number: 916104349     \$2,250.00  
Post Office Box 419674  
Boston, MA 02241-9674

Property, Plant & Equipment  
-----

Xerox Corporation                        Vendor Number: 914100164     \$14,449.51  
Post Office Box 827598  
Philadelphia, PA 19182-7598

Leica Microsystems Incorporated        Vendor Number: 914100963     \$6,234.25  
14008 Collection Center Drive  
Chicago, IL 60693-0140

Rent

-----  
425 Associates LP Vendor Number: 914104658 \$182,096.91  
425 Commerce Drive Suite 200  
Fort Washington, PA 19034-2717

The Pennsylvania State University Vendor Number: 914111650 \$30,359.33  
PO Box 850 MC H093  
Hershey, PA 17033-2360

Repairs & Maintenance  
-----

Global Life Sciences Solutions USA Vendor Number: 914100126 \$2,416.00  
Post Office Box 643065  
Pittsburgh, PA 15264-3065

Quadient Inc Vendor Number: 914102003 \$2,332.04  
Post Office Box 123689  
Dallas, TX 75312-3689

425 Associates LP Vendor Number: 914104658 \$21,999.33  
425 Commerce Drive Suite 200  
Fort Washington, PA 19034-2717

Temple University  
Vendor Report - FY2021

School of Pharmacy  
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Travel  
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Assorted Travel \$1,617.50

Unit Total \$909,571.63

School of Podiatric Medicine  
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General Supplies & Services  
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Henry Schein Incorporated Vendor Number: 914100022 \$4,340.22  
135 Duryea Road  
Melville, NY 11747-3834

Matt Industries Inc Vendor Number: 914100023 \$2,681.16  
Dupli Envelope & Graphics Corp  
Syracuse, NY 13211-2119

Acme Uniform Incorporated Vendor Number: 914100030 \$13,332.79  
Post Office Box 9  
Bristol, PA 19007-0009

Garrison Printing Company Vendor Number: 914100092 \$2,298.00  
7155 Airport Highway  
Pennsauken, NJ 08109-4301

VWR International Incorporated      Vendor Number: 914100102      \$2,593.00  
Post Office Box 640169  
Pittsburgh, PA 15264-0169

Thomas Scientific                      Vendor Number: 914100122      \$4,297.41  
Post Office Box 99  
Swedesboro, NJ 08085-1780

Dell Marketing LP                      Vendor Number: 914100165      \$10,063.10  
Post Office Box 643561  
Pittsburgh, PA 15264-3561

WWGrainger Inc                      Vendor Number: 914100182      \$3,186.01  
Dept 808072573  
Palatine, IL 60038-0001

Apple Computer Incorporated      Vendor Number: 914100269      \$7,045.00  
Post Office Box 281877  
Atlanta, GA 30384-1877

Temple University  
Vendor Report - FY2021

School of Podiatric Medicine

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General Supplies & Services  
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Herff Jones Incorporated              Vendor Number: 914100636      \$15,571.93  
Post Office Box 99292  
Chicago, IL 60693-9292

Software House International Incorp      Vendor Number: 914100842      \$3,763.83  
Post Office Box 952121  
Dallas, TX 75395

Radebaugh - Fetzer                      Vendor Number: 914100994      \$6,729.77  
Gill Podiatry Supply  
Strongsville, OH 44149-4766

Gov Connection Inc                      Vendor Number: 914101112      \$14,319.14  
Post Office Box 536477  
Pittsburgh, PA 15253-5906

McKesson Medical Surgical              Vendor Number: 914101150      \$160,864.61  
Post Office Box 634404  
Cincinnati, OH 45263-4404

Delfi Medical Innovations Inc      Vendor Number: 914101289      \$6,995.00  
106 1099 West 8th Avenue  
Vancouver, BC V6H1C3 Canada

Examsoft Worldwide Incorporated      Vendor Number: 914101337      \$18,632.00



1615 South Congress Ave. Suite 105  
Delray Beach, FL 33445-6326

Global Industries Incorporated      Vendor Number: 914101356      \$8,900.00  
Post Office Box 970  
Marlton, NJ 08053-0970

Humanity Gifts Registry Comm Pennsy      Vendor Number: 914102935      \$7,150.00  
Post Office Box 835  
Philadelphia, PA 19105-0835

Comcast Cablevision Of Philadelphia      Vendor Number: 914103052      \$12,138.52  
3800 Horizon Boulevard Suite 300  
Feasterville Trevoese, PA 19053-4968

Medline Industries Incorporated      Vendor Number: 914103220      \$2,847.79  
Post Office Box 382075  
Pittsburgh, PA 15251-8075

Temple University  
Vendor Report - FY2021

School of Podiatric Medicine  
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General Supplies & Services  
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CDW Government Incorporated      Vendor Number: 914103477      \$1,889.07  
75 Remittance Dr Dept 1515  
Chicago, IL 60675-1515

Ivy Hill Cemetery Company      Vendor Number: 914103939      \$4,762.00  
1201 Easton Road  
Philadelphia, PA 19150

Dormer Laboratories Incorporated      Vendor Number: 914104006      \$1,043.45  
91 Kelfield Street Unit 5  
Toronto, ON M9W 5A3 Canada

Jp Morgan Chase - Commercial      Vendor Number: 914104566      \$29,361.08  
Card Services  
Salt Lake City, UT 84107-2386

Custom Crafted Orthotics      Vendor Number: 914104735      \$20,885.00  
195 Pearlcroft Road  
Cherry Hill, NJ 08034-3343

Emsco Scientific Enterprises      Vendor Number: 914111367      \$8,626.19  
Post Office Box 28032  
Philadelphia, PA 19131-8032

Kershner Office Furniture Inc      Vendor Number: 914111474      \$2,395.00  
600 Clark Avenue Suite 2  
King of Prussia, PA 19406-1433

Nestle Waters North America      Vendor Number: 914114359      \$1,904.19  
375 Paramount Drive Unit 3  
Raynham, MA 02767-5154

Redi-Thotics Incorporated      Vendor Number: 914426390      \$1,294.80  
18 Old Route 7  
Brookfield, CT 06804-1736

Stryker Sales LLC      Vendor Number: 914749222      \$1,344.98  
Stryker Endoscopy  
Chicago, IL 60673-3276

Smith & Nephew Inc      Vendor Number: 914789830      \$96,385.50  
Post Office Box 205651  
Dallas, TX 75320-5651

Temple University  
Vendor Report - FY2021

School of Podiatric Medicine

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General Supplies & Services  
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Eastern Podiatry Laboratories      Vendor Number: 914805954      \$1,082.25  
Thomas McGuigan DPM  
Trenton, NJ 08638-3039

Organogenseis Inc.      Vendor Number: 915048466      \$2,500.00  
Dept 2542  
Dallas, TX 75312-0001

AMD Pennsylvania LLC      Vendor Number: 915096137      \$2,600.26  
DbA American Medical Depot  
Atlanta, GA 31193-0125

Osiris Therapeutics, Inc.      Vendor Number: 915154465      \$1,100.00  
Post Office Box 37553  
Baltimore, MD 21297-3553

Medical Imaging      Vendor Number: 915564904      \$3,482.50  
4 Poulson Avenue  
Essington, PA 19029-1515

Guy Brown LLC      Vendor Number: 915657456      \$27,775.16  
Guy Brown  
Nashville, TN 37230-6229

Don Legato Associates Llc      Vendor Number: 915996572      \$8,008.50  
524 Creek Road  
Moorestown, NJ 08057-3908

Health Service Programs

-----  
STI Computer Services Incorporated Vendor Number: 914101134 \$5,374.07  
Valley Forge Corporate Center  
Norristown, PA 19403-2341

The Communication Connection Inc Vendor Number: 914104214 \$1,891.00  
139 West Main Street  
Norristown, PA 19401-4715

Jp Morgan Chase - Commercial Vendor Number: 914104566 \$2,548.12  
Card Services  
Salt Lake City, UT 84107-2386

Temple University  
Vendor Report - FY2021

School of Podiatric Medicine  
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Health Service Programs  
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Language Line Services Vendor Number: 914115815 \$19,956.99  
Post Office Box 202564  
Dallas, TX 75320-2564

Iron Mountain Inc Vendor Number: 915210413 \$1,708.03  
Post Office Box 27128  
New York, NY 10087-7128

Insurance  
-----

Jty Inc Vendor Number: 914114628 \$207,361.00  
5910 Hamilton Boulevard  
Allentown, PA 18106-8943

Professional Fees & Contracts  
-----

Cooper Jr, Richard Vendor Number: 906033348 \$1,500.00  
4867 Plum Run Court  
Wilmington, DE 19808-1715

Alfred H Koch Service Labs Inc Vendor Number: 914100385 \$3,745.00  
1614 MacDade Boulevard Front 1  
Folsom, PA 19033-1329

Steris Corporation Vendor Number: 914100811 \$4,432.90  
Post Office Box 644063  
Pittsburgh, PA 15264-4063

STI Computer Services Incorporated Vendor Number: 914101134 \$46,389.95  
Valley Forge Corporate Center  
Norristown, PA 19403-2341

Anesthesia Advantage Vendor Number: 914101718 \$1,712.56

12 Newburyport Road  
Upper Holland, PA 19053-1556

Pennsylvania Podiatric Medical Asso Vendor Number: 914102204 \$93,838.00  
Medical Association  
Camp Hill, PA 17011-2314

American Association Of Colleges Of Vendor Number: 914103930 \$80,000.00  
15850 Crabbs Branch Way Suite 320  
Derwood, MD 20855-2677

Temple University  
Vendor Report - FY2021

School of Podiatric Medicine  
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Professional Fees & Contracts  
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Council On Podiatric Med Educ Vendor Number: 914103931 \$5,000.00  
9312 Old Georgetown Road  
Bethesda, MD 20814-1621

Jp Morgan Chase - Commercial Vendor Number: 914104566 \$64,669.61  
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

Greenberg, Eric Vendor Number: 914107034 \$1,687.50  
103 Surrey Road  
Elkins Park, PA 19027-2931

Lw Consulting Inc Vendor Number: 914115008 \$37,328.75  
5925 Stevenson Avenue Suite G  
Harrisburg, PA 17112-1788

American Podiatric Medical Associat Vendor Number: 914695137 \$27,075.00  
Attn Podiatric Medicine  
Bethesda, MD 20814-1621

Mateen, Sara Vendor Number: 915197725 \$1,950.00  
9 North 9th Street Unit 604  
Philadelphia, PA 19107-3155

Iron Mountain Inc Vendor Number: 915210413 \$16,644.37  
Post Office Box 27128  
New York, NY 10087-7128

Hercules Achievement Inc Vendor Number: 915440110 \$3,805.56  
Post Office Box 99394  
Chicago, IL 60693-9394

Walsworth Publishing Company Inc Vendor Number: 915747013 \$7,420.00  
306 North Kansas Avenue  
Marceline, MO 64658-2105

Spectrotel Vendor Number: 915766300 \$32,665.14  
Post Office Box 1949  
Newark, NJ 07101-1949

Temple University  
Vendor Report - FY2021

School of Podiatric Medicine  
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Property, Plant & Equipment  
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Pitney Bowes Vendor Number: 914100074 \$3,670.65  
Post Office Box 371887  
Pittsburgh, PA 15250-7887

Xerox Corporation Vendor Number: 914100164 \$33,701.52  
Post Office Box 827598  
Philadelphia, PA 19182-7598

Rent  
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Progressive Medical Laser LTD Vendor Number: 914101419 \$15,400.00  
625 March Street  
Reading, PA 19607-1311

Repairs & Maintenance  
-----

Jp Morgan Chase - Commercial Vendor Number: 914104566 \$11,391.36  
Card Services  
Salt Lake City, UT 84107-2386

Medical Imaging Vendor Number: 915564904 \$1,064.50  
4 Poulson Avenue  
Essington, PA 19029-1515

Telecommunications  
-----

Verizon Pa Vendor Number: 914102451 \$1,370.43  
Post Office Box 15124  
Albany, NY 12212-5124

Jp Morgan Chase - Commercial Vendor Number: 914104566 \$1,284.73  
Card Services  
Salt Lake City, UT 84107-2386

Call Center Connect Vendor Number: 914114096 \$18,702.15  
402 Gordon Drive Suite D  
Exton, PA 19341-1249

Spectrotel Vendor Number: 915766300 \$1,876.15  
Post Office Box 1949  
Newark, NJ 07101-1949

Temple University  
Vendor Report - FY2021

School of Podiatric Medicine  
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Telecommunications  
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ConvergeOne Inc Vendor Number: 915858101 \$7,348.86  
10900 Nesbitt Avenue South  
Minneapolis, MN 55437-3124

Unit Total \$1,291,696.99

School of Tourism and Hospitality  
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General Supplies & Services  
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Dell Marketing LP Vendor Number: 914100165 \$1,380.89  
Post Office Box 643561  
Pittsburgh, PA 15264-3561

Apple Computer Incorporated Vendor Number: 914100269 \$13,593.00  
Post Office Box 281877  
Atlanta, GA 30384-1877

Gov Connection Inc Vendor Number: 914101112 \$6,390.96  
Post Office Box 536477  
Pittsburgh, PA 15253-5906

Lenovo Incorporated Vendor Number: 914101224 \$5,878.79  
Post Office Box 643055  
Pittsburgh, PA 15264-3055

Symplicity Corporation Vendor Number: 914101228 \$9,108.85  
3003 Washington Boulevard Suite 900  
Arlington, VA 22201-6711

Chronicle Of Higher Education Vendor Number: 914102742 \$4,430.00  
Post Office Box 791122  
Baltimore, MD 21279-1122

B&H Foto & Electronics Vendor Number: 914103372 \$2,184.79  
B & H Photo Video  
New York, NY 10087-8072

Jp Morgan Chase - Commercial Vendor Number: 914104566 \$15,416.03  
Card Services  
Salt Lake City, UT 84107-2386

Temple University  
Vendor Report - FY2021

School of Tourism and Hospitality  
-----

General Supplies & Services  
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University Of Houston Treasurers Office Houston, TX 77001-0988	Vendor Number: 914109801	\$1,500.00
Orange Simulation Company Unit 5 Basepoint Aviation Business Christchurch Dorset, BH23 6NX United Kingdom	Vendor Number: 915157808	\$1,635.00
Teamwork Online Llc 22550 McCauley Road Shaker Heights, OH 44122-2718	Vendor Number: 915588785	\$1,200.00
International Live Events Assoc Greater Philadelphia Aston, PA 19014	Vendor Number: 915922835	\$1,500.00
Development Cubed Software Inc 303 West Joaquin Ave Suite 230 San Leandro, CA 94577-3666	Vendor Number: 915925184	\$1,785.20
Business Opportunity Group DbA Athlete Assessments Manly Brisbane, QLD 4179 Australia	Vendor Number: 916086993	\$2,252.95

Professional Fees & Contracts  
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Geiger Brothers Post Office Box 712144 Cincinnati, OH 45271-2144	Vendor Number: 914100527	\$1,901.70
Sharpe Marketing Concepts 1055 West Germantown Pike Norristown, PA 19403-3912	Vendor Number: 914100847	\$4,587.90
Jp Morgan Chase - Commercial Card Services Salt Lake City, UT 84107-2386	Vendor Number: 914104566	\$10,963.66
Diverse Issues In Higher Education 10520 Warwick Avenue Fairfax, VA 22030-3100	Vendor Number: 914105057	\$4,186.25

Professional Fees & Contracts

U.S. Department of Homeland Security Vendor Number: 914114438 \$3,460.00  
California Service Center  
Laguna Niguel, CA 92677

Huron Consulting Group Vendor Number: 914434409 \$20,000.00  
Post Office Box 71223  
Chicago, IL 60694-1223

Institute For Democratic Vendor Number: 914463520 \$2,500.00  
Education And Culture  
Oakland, CA 94609-5348

International Chrie Vendor Number: 914880164 \$1,950.00  
2810 N Parham Road Suite 230  
Richmond, VA 23294-4422

Sideline Technologies Vendor Number: 915065842 \$1,987.00  
Dbas: Degrees in Sports.com  
Phoenix, AZ 85024

Qualtrics LLC Vendor Number: 915151415 \$6,482.70  
Post Office Box 29650  
Phoenix, AZ 85038-9650

Digital Color Graphics Vendor Number: 915154259 \$4,762.80  
Dbas: Paradigm Digital Color Graphics  
Southampton, PA 18966-3860

R&R Venture Vendor Number: 915229642 \$1,899.85  
Proforma Print Marketing  
Cincinnati, OH 45264-0814

Learfield IMG College Vendor Number: 915286492 \$10,609.00  
Sidearm Sports LLC  
Kansas City, MO 64184-0001

Green & Spiegel U.S. LLC Vendor Number: 915392492 \$6,860.00  
1524 Delancey Street Floor 4  
Philadelphia, PA 19102-4916

Paradigm Four Inc Vendor Number: 915512749 \$2,200.00  
Paradigm Sports Inc  
Atlanta, GA 30338-5564

Temple University  
Vendor Report - FY2021



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Professional Fees & Contracts  
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ASGN Inc DbA Creative Circle Chicago, IL 60674-8799	Vendor Number: 915741819	\$21,017.50
Club Colors Buyer Llc 29355 Network Place Chicago, IL 60673-1293	Vendor Number: 915752951	\$1,978.94
N3rd Street Gamers Llc DbA Nerd Street LLC Philadelphia, PA 19123-2206	Vendor Number: 915990286	\$4,000.00
Destination Marketing Association International Potomac Falls, VA 20165-0217	Vendor Number: 915990480	\$1,485.00
Change Catalyst 1355 Market Street Suite 488 San Francisco, CA 94103-1337	Vendor Number: 916040503	\$1,000.00
Hernan Taglian 1500 Oregon Street Orlando, FL 32803-2615	Vendor Number: 916041592	\$1,000.00
Lyons, Daralyse 440 W Sedgwick St Apt A206 Philadelphia, PA 19119-3027	Vendor Number: 916050380	\$2,500.00
Daniel Juday DbA Daniel Juday LLC Westerville, OH 43081-2724	Vendor Number: 916087018	\$1,000.00
	Unit Total	\$186,588.76

Student Affairs  
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General Supplies & Services  
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Xerox Corporation Post Office Box 827598 Philadelphia, PA 19182-7598	Vendor Number: 914100164	\$3,223.19
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Temple University  
Vendor Report - FY2021

Student Affairs  
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General Supplies & Services  
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Dell Marketing LP	Vendor Number: 914100165	\$17,901.51
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Post Office Box 643561  
Pittsburgh, PA 15264-3561

Pomerantz Acquisition Corp            Vendor Number: 914100179    \$2,373.52  
DbA:A Pomerantz  
Philadelphia, PA 19182-2446

WWGrainger Inc                        Vendor Number: 914100182    \$4,939.46  
Dept 808072573  
Palatine, IL 60038-0001

Apple Computer Incorporated        Vendor Number: 914100269    \$17,356.00  
Post Office Box 281877  
Atlanta, GA 30384-1877

Total Video Products Incorporated   Vendor Number: 914100340    \$2,203.50  
414 Southgate Court  
Mickleton, NJ 08056-1246

Campus Marketing Specialist Incorpo Vendor Number: 914100689    \$24,629.67  
Post Office Box 736  
Lake Oswego, OR 97034-0336

Kurzweil Education Inc               Vendor Number: 914101207    \$4,000.00  
17855 Dallas Parkway Suite 400  
Dallas, TX 75287-6857

Lenovo Incorporated                  Vendor Number: 914101224    \$1,764.00  
Post Office Box 643055  
Pittsburgh, PA 15264-3055

Symplicity Corporation               Vendor Number: 914101228    \$40,750.00  
3003 Washington Boulevard Suite 900  
Arlington, VA 22201-6711

Pave Systems Incorporated           Vendor Number: 914101781    \$2,057.00  
800 East Campbell Road Ste 250  
Richardson, TX 75081-1872

Absolutely Apropos Inc               Vendor Number: 914101854    \$13,865.75  
1000 Sussex Boulevard Unit 3  
Broomall, PA 19008-4327

Temple University  
Vendor Report - FY2021

Student Affairs  
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General Supplies & Services  
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Comcast Cablevision Of Philadelphia Vendor Number: 914103052    \$11,409.63  
3800 Horizon Boulevard Suite 300  
Feasterville Trevoese, PA 19053-4968

B&H Foto & Electronics Vendor Number: 914103372 \$8,288.93  
B & H Photo Video  
New York, NY 10087-8072

Playfair, Inc. Vendor Number: 914103455 \$9,500.00  
Post Office Box 2545  
Martinez, CA 94553-0254

CDW Government Incorporated Vendor Number: 914103477 \$15,819.35  
75 Remittance Dr Dept 1515  
Chicago, IL 60675-1515

Kampus Klothes Incorporated Vendor Number: 914103561 \$5,592.67  
164 Railroad Drive  
Warminster, PA 18974-1449

Any Excuse For A Party Incorporated Vendor Number: 914103854 \$2,000.00  
16 Gloria Lane  
Fairfield, NJ 07004-3306

Jp Morgan Chase - Commercial Vendor Number: 914104566 \$276,924.66  
Card Services  
Salt Lake City, UT 84107-2386

Plan B LLC Vendor Number: 914111354 \$1,800.00  
Neon Entertainment  
Buffalo, NY 14225-1506

Mazzoni Center Vendor Number: 914116878 \$3,000.00  
1348 Bainbridge Street  
Philadelphia, PA 19147-1810

Share Food Program Inc Vendor Number: 914117892 \$1,000.00  
2901 West Hunting Park Avenue  
Philadelphia, PA 19129-1802

Iglesia Luterana Cristo Rey Vendor Number: 914885500 \$1,440.00  
Border Immersion Experience  
El Paso, TX 79902-5430

Temple University  
Vendor Report - FY2021

Student Affairs  
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General Supplies & Services  
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Creative Artists Agency Vendor Number: 915124644 \$40,000.00  
2000 Avenue Of The Stars  
Los Angeles, CA 90067-4705

American Student Government Associa Vendor Number: 915127230 \$1,009.00

412 Northwest 16th Avenue  
Gainseville, FL 32601-4203

Georgia Tech Research Corporation    Vendor Number: 915154847    \$3,311.16  
512 Means Street  
Atlanta, GA 30318

Entertainment Avenue LLC            Vendor Number: 915200282    \$4,270.00  
75 Security Boulevard  
Prince Frederick, MD 20678-3280

National Gift Card Corporation       Vendor Number: 915209852    \$1,044.99  
300 Millennium Drive  
Crystal Lake, IL 60012-3740

Eastern Standard                      Vendor Number: 915246245    \$9,600.00  
1218 Chestnut Street Suite 400  
Philadelphia, PA 19107-4812

Break Away The Alt Break Connection   Vendor Number: 915364559    \$1,013.84  
122 North Avondale Road Suite 280  
Avondale Estates, GA 30002-1309

Cupid, Richard                         Vendor Number: 915395488    \$1,000.00  
252 Saratoga Avenue Apartment 2  
Brooklyn, NY 11233-5949

Aramark Receivables LLC              Vendor Number: 915395687    \$3,829.20  
Post Office Box 978839  
Dallas, TX 75397-8839

Campus Labs Inc                        Vendor Number: 915415028    \$80,062.00  
Post Office Box 206155  
Dallas, TX 75320-0001

Bakes Beauteez Inc                    Vendor Number: 915446177    \$1,944.00  
Dba/ Gigis  
Philadelphia, PA 19151-4407

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General Supplies & Services  
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The College Agency Llc                Vendor Number: 915454766    \$1,625.00  
7907 Stafford Trail  
Savage, MN 55378-4308

Schuylkill Center for                 Vendor Number: 915498445    \$1,690.00  
Enviromental Education  
Philadelphia, PA 19128-1938

Admire Entertainment Inc Vendor Number: 915517340 \$8,000.00  
Post Office Box 152  
Palisades, NY 10964-0152

DSE Rec LLC Vendor Number: 915530712 \$13,950.00  
5 Hackensack Terrace  
Chestnut Hill, MA 02467-3233

Armstrong Transfer & Storage Co Inc Vendor Number: 915576038 \$4,992.15  
Armstrong Relocation  
Broken Arrow, OK 74012

Everfi Inc Vendor Number: 915647322 \$45,000.00  
Post Office Box 200034  
Pittsburgh, PA 15251-0034

Boyle, Donna Vendor Number: 915647775 \$2,190.00  
525 West Butler Pike Apt 3  
Ambler, PA 19002-5222

Guy Brown LLC Vendor Number: 915657456 \$28,951.09  
Guy Brown  
Nashville, TN 37230-6229

Record A Hit Inc Vendor Number: 915688750 \$2,262.50  
1495 Tonne Road  
Elk Grove Village, IL 60007-5003

Art with Impact Vendor Number: 915724584 \$3,000.00  
3271 20th Street  
San Francisco, CA 94110-2726

5th Street Climbing Co Vendor Number: 915751127 \$3,432.00  
1614 North 5th Street  
Philadelphia, PA 19122

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General Supplies & Services  
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Order of Omega Vendor Number: 915791233 \$1,050.00  
300 East Border Street  
Arlington, TX 76010-1656

Fellezs, Kevin Vendor Number: 915955488 \$1,000.00  
438 W 116th St Apt 34  
New York, NY 10027-7242

Dr Shuey LLC Vendor Number: 915957890 \$4,180.10

532 Old Marlton Pike W  
Marlton, NJ 08053

Kings Queens Vendor Number: 915984120 \$3,500.00  
Entertainment LLC  
West Hollywood, CA 90069-4656

NASPA Foundation Vendor Number: 915986728 \$1,500.00  
111 K Street Northeast Floor 10  
Washington, DC 20002-8106

Grisham, Matthew Vendor Number: 915987988 \$13,500.00  
4129 Wolcott Avenue  
Evansville, IN 47712-7879

7 Point Solutions Llc Vendor Number: 915996053 \$6,800.00  
3969 East Arapahoe Road  
Centennial, CO 80122-2003

Novalsys Inc Vendor Number: 915999948 \$6,600.00  
Attn Accounts Receivable  
New York, NY 10010-6039

Lenny and Lucille Inc Vendor Number: 916000280 \$40,000.00  
Caa Attn; Speakers Dept  
Los Angeles, CA 90067-4700

Socio Labs Inc Vendor Number: 916004230 \$5,000.00  
115 West Washington Street  
Indianapolis, IN 46204-3427

Bass/Schuler Entertainment, Inc. Vendor Number: 916006262 \$2,700.00  
4055 W Peterson Ave Ste 206  
Chicago, IL 60646-6183

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Student Affairs  
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General Supplies & Services  
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Andrean, Charles Vendor Number: 916031589 \$2,000.00  
1615 W Columbia Av Apt 3W  
Chicago, IL 60626-6404

James and Tina LLC Vendor Number: 916035588 \$3,500.00  
2139 Juliet Avenue  
Saint Paul, MN 55105-1323

EA Chinedum Enterprises Llc Vendor Number: 916074383 \$40,250.00  
2925 Zach Scott Street  
Austin, TX 78723-5489

BrainCocoa Inc Vendor Number: 916077672 \$6,000.00  
4320 6th Avenue  
Los Angeles, CA 90008-4703

Rios, Victor Vendor Number: 916082820 \$2,000.00  
929 Via Los Padres  
Santa Barbara, CA 93111-1325

Robert Besen Vendor Number: 916091460 \$1,500.00  
Dbas Besenarts LLC  
Tenafly, NJ 07670-1607

SSP Inc Vendor Number: 916092401 \$1,641.90  
Jorgenson Companies  
Salt Lake City, UT 84115-3435

We and Me Inc Vendor Number: 916103905 \$9,500.00  
116 Rae Avenue  
Pittsburgh, PA 15228-1229

Health Service Programs  
-----

Pave Systems Incorporated Vendor Number: 914101781 \$45,323.00  
800 East Campbell Road Ste 250  
Richardson, TX 75081-1872

Fox Rothschild LLP Vendor Number: 914103218 \$23,032.00  
2000 Market Street  
Philadelphia, PA 19103-3222

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Health Service Programs  
-----

Jams Inc. Vendor Number: 914105922 \$12,450.00  
Post Office Box 845402  
Los Angeles, CA 90084-0012

Elliott Greenleaf PC Vendor Number: 915703243 \$8,291.00  
Post Office Box 3010  
Blue Bell, PA 19422-0780

Insurance  
-----

National Gift Card Corporation Vendor Number: 915209852 \$13,860.00  
300 Millennium Drive  
Crystal Lake, IL 60012-3740

Professional Fees & Contracts

-----  
Dolce, Herman Vendor Number: 907525667 \$2,500.00  
606 Webb Road  
Elkins Park, PA 19027-2538

Virgo, Daniel Vendor Number: 908915145 \$1,800.00  
6427 Sherwood Road  
Philadelphia, PA 19151-2416

Alam, Melissa Vendor Number: 910881642 \$2,500.00  
1208 North 24th Street  
Philadelphia, PA 19121

Campus Marketing Specialist Incorpo Vendor Number: 914100689 \$12,218.70  
Post Office Box 736  
Lake Oswego, OR 97034-0336

Campuspeak Vendor Number: 914101864 \$12,500.00  
976 Lake Baldwin Lane Ste 202  
Orlando, FL 32814-6687

SESAC Vendor Number: 914102652 \$5,212.05  
Sesac Inc  
New York, NY 10008-5246

Deaf Hearing Communication Vendor Number: 914103101 \$16,766.00  
Center Inc  
Swarthmore, PA 19081-2335

Temple University  
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Professional Fees & Contracts  
-----

Karas Enterprises Inc Vendor Number: 914103513 \$106,022.55  
1646 West Chester Pike  
West Chester, PA 19382-4874

Association Of College Unions Intl. Vendor Number: 914103861 \$3,536.00  
120 West 7th Street Suite 200  
Bloomington, IN 47404-3839

Philmont Party Rentals Incorporated Vendor Number: 914103887 \$2,232.53  
2710 Terwood Road Unit 112-1  
Willow Grove, PA 19090-1400

Jp Morgan Chase - Commercial Vendor Number: 914104566 \$116,269.28  
Card Services  
Salt Lake City, UT 84107-2386

International Assoc Of Vendor Number: 914105033 \$1,600.00



Counseling Services  
Alexandria, VA 22304-3416

American Society of Composers      Vendor Number: 914885871      \$15,388.86  
21678 Network Place  
Chicago, IL 60673-1216

AV Rental Services      Vendor Number: 914895749      \$10,795.15  
4039 Comly Street  
Philadelphia, PA 19135-3820

20/20 Visual Media      Vendor Number: 914961445      \$9,999.00  
813 S 4th Street  
Philadelphia, PA 19147

Fireball Printing LLC      Vendor Number: 914979291      \$5,084.46  
2644 48 Coral Street  
Philadelphia, PA 19125-1410

Roberts, DeChana      Vendor Number: 914993403      \$1,000.00  
1910 Liacouras Walk  
Philadelphia, PA 19122-6027

TechnoPro Computer Solutions Inc      Vendor Number: 915085209      \$3,540.00  
170 Traders Boulevard East  
Mississauga Ontario, ON L4Z 1W7 Canada

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Student Affairs  
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Professional Fees & Contracts  
-----

Gbsa Inc.      Vendor Number: 915148574      \$8,010.00  
Graystone Group Advertising  
Bridgeport, CT 06604-2352

Linkedin Corporation      Vendor Number: 915262848      \$2,280.00  
62228 Collection Center Drive  
Chicago, IL 60693-0622

Gold Medal Environmental of Pa      Vendor Number: 915301534      \$4,794.13  
Post Office Box 5249  
New York, NY 10008-5249

ProtoCall Services Inc      Vendor Number: 915494810      \$16,500.00  
621 Southwest Alder Street Suite 40  
Portland, OR 97205-3619

CampusESP, Inc.      Vendor Number: 915586551      \$11,353.23  
30 South 15th Street Floor 15  
Philadelphia, PA 19102-4826

Liberty Coca Cola Beverages LLC Vendor Number: 915652135 \$1,161.40  
Post Office Box 780810  
Philadelphia, PA 19178-0810

Club Colors Buyer Llc Vendor Number: 915752951 \$3,131.49  
29355 Network Place  
Chicago, IL 60673-1293

Titanium Software Inc Vendor Number: 915800534 \$4,629.00  
Post Office Box 980788  
Houston, TX 77098-0788

Cascade Strategy USA, Inc. Vendor Number: 915861112 \$24,900.00  
6125 Northeast Cornell Road Suite 3  
Hillsboro, OR 97124-5417

Charles McClanahan Vendor Number: 915966522 \$1,540.00  
100 East Pitt Street  
Bedford, PA 15522-1358

Global Music Rights LLC Vendor Number: 915990354 \$10,191.50  
1100 Glendon Avenue Suite 2000  
Los Angeles, CA 90024-3524

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Vendor Report - FY2021

Student Affairs  
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Professional Fees & Contracts  
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Epiph Partners Lls Vendor Number: 916027315 \$4,000.00  
1600 Arch Street Suite 617  
Philadelphia, PA 19103-2017

McClellan, Kacheyta Vendor Number: 916035000 \$1,000.00  
Post Office Box 723  
Jeffersonville, IN 47131-0723

Fry, Jen Vendor Number: 916035002 \$1,000.00  
Db a Jen Fry Talks LLC  
Lansing, MI 48933-2030

Anthony, Shawn Vendor Number: 916035499 \$4,000.00  
7683 Oliver Park Drive  
Whitsett, NC 27377-9603

Bergner, Angie Vendor Number: 916035510 \$1,000.00  
320 Inspiration Lane  
Gaithersburg, MD 20878-5801

James and Tina LLC Vendor Number: 916035588 \$3,000.00

2139 Juliet Avenue  
Saint Paul, MN 55105-1323

Davis, Danielle Vendor Number: 916035728 \$1,000.00  
dba Financial Freedom Educator  
Rowlett, TX 75088-1252

Bates Group Vendor Number: 916081218 \$2,000.00  
Post Office Box 52447  
Durham, NC 27717-2447

Keeling and Associates LLC Vendor Number: 916089377 \$32,649.00  
55 Harry Kemp Way  
Provincetown, MA 02657-1618

Showmaker, Carli Vendor Number: 916091044 \$9,975.00  
Dba Showmaker Prodcutions LLC  
Southampton, PA 18966-4208

Property, Plant & Equipment  
-----

Xerox Corporation Vendor Number: 914100164 \$24,256.43  
Post Office Box 827598  
Philadelphia, PA 19182-7598

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Property, Plant & Equipment  
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Jp Morgan Chase - Commercial Vendor Number: 914104566 \$5,607.45  
Card Services  
Salt Lake City, UT 84107-2386

Repairs & Maintenance  
-----

Powersmith dba Fitness Machine Tech Vendor Number: 914102019 \$5,990.64  
DBA: Fitness Machine Technicians  
Malvern, PA 19355-2418

Play Safe Turf and Track Ltd Vendor Number: 916097167 \$13,122.00  
309 East Lincoln Street Suite 1  
Ithaca, NY 14850-3736

Travel  
-----

Assorted Travel \$29,054.02

Unit Total \$1,544,303.64

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General Supplies & Services  
-----

Didinger, Raymond                      Vendor Number: 900310821     \$1,771.01  
1900 Rittenhouse Square  
Philadelphia, PA 19103-5767

Jays Publishers Services Incorporat   Vendor Number: 914101111     \$1,062.50  
58 Wagon Wheel Road  
Plymouth, MA 02360-3481

University Of Chicago                  Vendor Number: 914102138     \$100,991.62  
Financial Services  
Chicago, IL 60637-2612

Jp Morgan Chase - Commercial        Vendor Number: 914104566     \$6,382.94  
Card Services  
Salt Lake City, UT 84107-2386

Highlander Research & Education Ctr   Vendor Number: 914105989     \$1,326.04  
1959 Highlander Way  
New Market, TN 37820-4939

Temple University  
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Temple Press  
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General Supplies & Services  
-----

Deeks, Susan                              Vendor Number: 914106205     \$7,700.00  
348 East Shore Road  
Greenwood Lake, NY 10925-4420

Foner, Eric                                Vendor Number: 914107692     \$1,034.89  
606 West 116th Street  
New York, NY 10027-7024

Wineburg, Samuel                      Vendor Number: 914107709     \$1,170.44  
6048 Palatine Avenue North  
Seattle, WA 98103-5351

Lipsitz, George                         Vendor Number: 914107816     \$4,365.29  
255 Ventana Way  
Aptos, CA 95003-5537

Newgen North America Inc            Vendor Number: 914433722     \$67,997.72  
2714 Bee Caves Road Suite 201  
Austin, TX 78746-5682

Bookcomp Inc                            Vendor Number: 915210403     \$27,921.90  
6124 Belmont Avenue NE  
Belmont, MI 49306

Pennsylvania Historical Association Vendor Number: 915261654 \$3,453.45  
c/o Tina Hyduke  
Port Matilda, PA 16870-7109

Lyons, Joan Vendor Number: 915331642 \$1,691.16  
1214 Dennis Road  
Southampton, PA 18966-3534

Amnet Systems LLC Vendor Number: 915541020 \$35,564.01  
Post Office Box 728  
Savoy, IL 61874-0728

Perrin, Virginia Vendor Number: 915597445 \$1,258.75  
5 Alder Street  
Red Hook, NY 12571-1103

Curry, Tommy Vendor Number: 915648152 \$3,073.79  
6 Lawrie Reily Place  
Edinburgh, EH75EU United Kingdom

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Temple Press  
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General Supplies & Services  
-----

Jamieson, Nora Vendor Number: 915750202 \$4,402.50  
8 Stonemeadow Lane  
Canton, CT 06019-3733

Wilcox, Heather Vendor Number: 916000789 \$5,480.25  
Second Glance Editorial  
Indianapolis, IN 46201-2919

Lin, Jennifer Vendor Number: 916024492 \$1,000.00  
3655 Bristol Road  
Doylestown, PA 18901-7043

Wood, Brian Vendor Number: 916050282 \$2,000.00  
42 Kay Crescent  
Guelph, ON N1L 0N2 Canada

Tizon, Melissa Vendor Number: 916070943 \$1,100.37  
DBA Mahalo Blessings Trust  
Seattle, WA 98101

Henry Francis duPont Vendor Number: 916078342 \$1,356.88  
Winterthur Museum  
Winterthur, DE 19735-1819

Rosenkranz, Rita Vendor Number: 916095558 \$1,000.00

Number 15D  
New York, NY 10024-5358

Professional Fees & Contracts  
-----

University Of Chicago                      Vendor Number: 914102138     \$22,538.24  
Financial Services  
Chicago, IL 60637-2612

The Association Of University Press    Vendor Number: 914103133     \$6,493.00  
1412 Broadway Floor 21  
New York, NY 10018-9243

Jp Morgan Chase - Commercial        Vendor Number: 914104566     \$18,950.79  
Card Services  
Salt Lake City, UT 84107-2386

Temple University  
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Temple Press  
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Professional Fees & Contracts  
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Sheridan Books Inc                      Vendor Number: 914118179     \$1,396.40  
613 East Industrial Drive  
Chelsea, MI 48118-1536

Smallco Inc                              Vendor Number: 915193249     \$32,250.00  
7998 Southwest 98th Terrace  
Miami, FL 33156-2520

Huge Inc                                  Vendor Number: 915901264     \$2,000.00  
Db a Shelf Awareness  
Seattle, WA 98104-1425

Property, Plant & Equipment  
-----

Xerox Corporation                      Vendor Number: 914100164     \$3,300.12  
Post Office Box 827598  
Philadelphia, PA 19182-7598

Repairs & Maintenance  
-----

John P Pow Company Incorporated      Vendor Number: 914101127     \$2,063.00  
Post Office Box 256  
Boston, MA 02127-0007

University Of Chicago                      Vendor Number: 914102138     \$79,163.61  
Financial Services  
Chicago, IL 60637-2612

MapleVail Book Manufacturing Group    Vendor Number: 914102832     \$34,210.38

Post Office Box 12892  
Philadelphia, PA 19176-0892

Dunn & Co Inc                      Vendor Number: 914111306    \$1,613.96  
75 Green Street Suite 2  
Clinton, MA 01510-3017

Integrated Books Intl LLC            Vendor Number: 915112693    \$46,469.98  
22883 Quicksilver Drive  
Dulles, VA 20166-2019

Nedelkoff, Jacquelyn                Vendor Number: 916001850    \$8,643.80  
Porter Print Group  
Potomac, MD 20854-4471

Unit Total            \$542,198.79

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Tyler School of Art & Architecture

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General Supplies & Services  
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McMaster-Carr Supply Company      Vendor Number: 914100079    \$18,825.96  
Post Office Box 7690  
Chicago, IL 60680-7690

Dell Marketing LP                    Vendor Number: 914100165    \$8,101.56  
Post Office Box 643561  
Pittsburgh, PA 15264-3561

WWGrainger Inc                      Vendor Number: 914100182    \$15,337.70  
Dept 808072573  
Palatine, IL 60038-0001

Apple Computer Incorporated        Vendor Number: 914100269    \$50,085.00  
Post Office Box 281877  
Atlanta, GA 30384-1877

Gov Connection Inc                  Vendor Number: 914101112    \$3,546.17  
Post Office Box 536477  
Pittsburgh, PA 15253-5906

Comcast Cablevision Of Philadelphia Vendor Number: 914103052    \$1,184.85  
3800 Horizon Boulevard Suite 300  
Feasterville Trevese, PA 19053-4968

B&H Foto & Electronics            Vendor Number: 914103372    \$47,526.70  
B & H Photo Video  
New York, NY 10087-8072

CDW Government Incorporated        Vendor Number: 914103477    \$3,835.52

75 Remittance Dr Dept 1515  
Chicago, IL 60675-1515

Jp Morgan Chase - Commercial Vendor Number: 914104566 \$282,772.32  
Card Services  
Salt Lake City, UT 84107-2386

Airgas, Inc. Vendor Number: 914114150 \$2,950.85  
259 North Radnor Chester Road Suite  
Radnor, PA 19087-5283

Advance World Trade Inc Vendor Number: 914114268 \$5,865.92  
A W T World Trade  
Chicago, IL 60641-1906

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Tyler School of Art & Architecture  
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General Supplies & Services  
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Springshare LLC Vendor Number: 915133604 \$6,497.00  
801 Brickell Avenue, Suite 900  
Miami, FL 33131

Eastern Standard Vendor Number: 915246245 \$11,200.00  
1218 Chestnut Street Suite 400  
Philadelphia, PA 19107-4812

Slideroom Technologies Inc Vendor Number: 915454459 \$6,933.00  
12001 North Central Expressway Suit  
Dallas, TX 75243-3849

Guy Brown LLC Vendor Number: 915657456 \$7,948.30  
Guy Brown  
Nashville, TN 37230-6229

Olympic Color Rods Vendor Number: 915747552 \$15,755.00  
1050 West Nickerson Street  
Seattle, WA 98119-1436

Sea Group Inc Vendor Number: 915853742 \$9,609.83  
1590 Huntingdon Road  
Huntingdon Valley, PA 19006-4415

Development Cubed Software Inc Vendor Number: 915925184 \$1,932.17  
303 West Joaquin Ave Suite 230  
San Leandro, CA 94577-3666

Ingersoll Rand Industrial US Vendor Number: 916061843 \$6,111.00  
Inc  
Chicago, IL 60693-0001



National Council on Education      Vendor Number: 916082658      \$2,000.00  
for Ceramic Arts  
Boulder, CO 80301-6110

Glass Art Society Inc              Vendor Number: 916089845      \$1,000.00  
700 Northwest 42nd Street  
Seattle, WA 98107-4506

New Arts Publication Inc          Vendor Number: 916089860      \$2,000.00  
Bomb Magazine  
Brooklyn, NY 11217-2998

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Tyler School of Art & Architecture

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Library  
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Hyperallergic Media              Vendor Number: 915570652      \$7,500.00  
181 North 11th Street  
Brooklyn, NY 11211-1175

Professional Fees & Contracts  
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Maliar, Noa                      Vendor Number: 906675798      \$1,000.00  
8551 Geren Road  
Silver Spring, MD 20901-4324

Rowland, Darin                  Vendor Number: 907234905      \$1,200.00  
2004 South Mildred Street  
Philadelphia, PA 19148-2344

Gay, Ross                      Vendor Number: 907561250      \$1,500.00  
316 South Buckner Street  
Bloomington, IN 47403-2219

Washko, Angela                  Vendor Number: 910270914      \$3,529.49  
712 Filbert Street Apartment R  
Pittsburgh, PA 15232-2472

Biche, Gregory                  Vendor Number: 912622135      \$3,500.00  
119 South Peach Street  
Philadelphia, PA 19139-3345

Brilliant Studio Inc              Vendor Number: 914102382      \$19,705.85  
400 Eagleview Boulevard  
Exton, PA 19341-1138

American Planning Association    Vendor Number: 914103118      \$3,000.00  
Pa Chapter  
Harrisburg, PA 17112-2273

Accreditation Board for Engineering Vendor Number: 914104303 \$1,500.00  
D/B/A Abet  
Baltimore, MD 21201-4405

Jp Morgan Chase - Commercial Vendor Number: 914104566 \$94,770.98  
Card Services  
Salt Lake City, UT 84107-2386

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Tyler School of Art & Architecture

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Professional Fees & Contracts  
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Planning Accreditation Board Vendor Number: 914114398 \$2,159.85  
2334 West Lawrence Avenue  
Chicago, IL 60625-1039

Artforum International Vendor Number: 914115689 \$2,600.00  
Magazine Inc  
New York, NY 10001-1931

Ortiz, Michelle Vendor Number: 914116256 \$1,000.00  
933 League Street  
Philadelphia, PA 19147-3822

Multiview Inc Vendor Number: 914118720 \$6,500.00  
Post Office Box 123806  
Dallas, TX 75312-3806

Harrison, Sharon Vendor Number: 914683147 \$2,500.00  
DBA Sharrison Studios  
Waterford, ME 04088

Association of Collegiate Schools o Vendor Number: 914956495 \$10,402.00  
1735 New York Avenue Northwest  
Washington, DC 20006-5209

Center for Architecture and Design Vendor Number: 915151418 \$5,000.00  
1218 Arch Street  
Philadelphia, PA 19107-2816

Philadelphia Association of Communi Vendor Number: 915231761 \$3,000.00  
1315 Walnut Street  
Philadelphia, PA 19107

Eastern Standard Vendor Number: 915246245 \$9,086.75  
1218 Chestnut Street Suite 400  
Philadelphia, PA 19107-4812

Mackus, Sarah Vendor Number: 915282078 \$1,150.00

204 North Rolling Road  
Springfield, PA 19064-1425

Sinha, Peehu Vendor Number: 915284730 \$2,000.00  
527 Washington Avenue Apartment 4  
Philadelphia, PA 19147-4050

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Professional Fees & Contracts  
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Gladfelter, Robert Vendor Number: 915315140 \$1,500.00  
204 East 5th Street  
Lansdale, PA 19446-2612

Orendorff, Daniel Vendor Number: 915362391 \$3,250.00  
2842 N Albany  
Chicago, IL 60618

Leonardo, Shaun Vendor Number: 915438765 \$1,500.00  
131 Clifton Place  
Brooklyn, NY 11238-1408

Schreiner, Emily Vendor Number: 915500734 \$1,275.00  
227 Dudley Avenue  
Narberth, PA 19072-2105

Liu, Jacque Vendor Number: 915545107 \$3,000.00  
1229 North Palethorp Street  
Philadelphia, PA 19122-4509

Deans, Joanna Vendor Number: 915555188 \$1,011.68  
15 Stanhope Road North  
Darlington County Durham, DL3 7AP United Kingdom

Hyperallergic Media Vendor Number: 915570652 \$2,700.00  
181 North 11th Street  
Brooklyn, NY 11211-1175

Goldbard, Arlene Vendor Number: 915649111 \$4,750.00  
19 Cosmic Way  
Lamy, NM 87540-7578

Zilber, Emily Vendor Number: 915870652 \$1,000.00  
6637 Wayne Avenue  
Philadelphia, PA 19119-3518

Lefferson, Scott Vendor Number: 915957921 \$1,044.00  
29 Knollwood Drive  
Mays Landing, NJ 08330-3617

Woolard, Caroline Vendor Number: 915976683 \$1,000.00  
1212 Ocean Avenue Apartment 3G  
Brooklyn, NY 11230-7434

Temple University  
Vendor Report - FY2021

Tyler School of Art & Architecture

Professional Fees & Contracts

Rodriguez Castro, Michelle Vendor Number: 916000801 \$2,800.00  
Post Office Box 1321  
Saint Just, PR 00978

Musser, Amber Vendor Number: 916021986 \$1,000.00  
354 West 23rd Street Apt 2C  
New York, NY 10011-2212

Anderson, Noel Vendor Number: 916024867 \$1,500.00  
25 W 132nd St Apt 10R  
New York, NY 10037-3205

Finnegan, Shannon Vendor Number: 916028409 \$1,000.00  
420 44th Street Apartment 5  
Brooklyn, NY 11220-1231

Allegra, Indira Vendor Number: 916028484 \$3,000.00  
2530 8th Avenue Apartment 9  
Oakland, CA 94606-5508

Kerr, Theodore Vendor Number: 916040617 \$2,800.00  
1725 Dorchester Road  
Brooklyn, NY 11226-5783

Jahoda, Susan Vendor Number: 916041126 \$1,000.00  
786 North Pleasant Street  
Amherst, MA 01002-1310

Brujulas Inc Vendor Number: 916047946 \$1,275.00  
HC 645 Box 8008  
Trujillo Alto, PR 00976-9740

Hommel, Nathan Vendor Number: 916057899 \$1,000.00  
326 East Thompson Street  
Philadelphia, PA 19125-3222

Green, David Vendor Number: 916091288 \$1,000.00  
731 Ashmeade Road  
Charlotte, NC 28211-4241

Nishimura, Emma Vendor Number: 916091296 \$1,000.00

683 Rhodes Avenue  
 Toronto, ON M4J 4X5 Canada

Temple University  
 Vendor Report - FY2021

Tyler School of Art & Architecture  
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Professional Fees & Contracts  
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Lieberman, Zach 16 Underhill Avenue Apt 4 Brooklyn, NY 11238-4649	Vendor Number: 916091969	\$1,500.00
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Wilson, Jiha 3243 Bolissa Drive Atlanta, GA 30340-4537	Vendor Number: 916092510	\$1,470.00
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Declercq, Hannah 645 South 51st Street Philadelphia, PA 19143-1657	Vendor Number: 916104470	\$1,100.00
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Property, Plant & Equipment  
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Xerox Corporation Post Office Box 827598 Philadelphia, PA 19182-7598	Vendor Number: 914100164	\$17,111.77
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Jp Morgan Chase - Commercial Card Services Salt Lake City, UT 84107-2386	Vendor Number: 914104566	\$1,072.90
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Travel  
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Assorted Travel	\$1,038.02
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Unit Total	\$756,322.14
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University Budget Office  
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General Supplies & Services  
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Jp Morgan Chase - Commercial Card Services Salt Lake City, UT 84107-2386	Vendor Number: 914104566	\$2,206.47
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Professional Fees & Contracts  
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Jp Morgan Chase - Commercial Card Services Salt Lake City, UT 84107-2386	Vendor Number: 914104566	\$3,505.00
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Temple University  
Vendor Report - FY2021

University Budget Office  
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Professional Fees & Contracts  
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PFM Solutions Llc                      Vendor Number: 915839314    \$50,000.00  
1735 Market Street Floor 43  
Philadelphia, PA 19103-7502

Property, Plant & Equipment  
-----

Xerox Corporation                      Vendor Number: 914100164    \$2,931.68  
Post Office Box 827598  
Philadelphia, PA 19182-7598

Unit Total                      \$58,643.15

University College  
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General Supplies & Services  
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Thomas Scientific                      Vendor Number: 914100122    \$2,500.45  
Post Office Box 99  
Swedesboro, NJ 08085-1780

Dell Marketing LP                      Vendor Number: 914100165    \$15,636.60  
Post Office Box 643561  
Pittsburgh, PA 15264-3561

WWGrainger Inc                      Vendor Number: 914100182    \$3,878.04  
Dept 808072573  
Palatine, IL 60038-0001

Total Video Products Incorporated    Vendor Number: 914100340    \$82,523.00  
414 Southgate Court  
Mickleton, NJ 08056-1246

Geiger Brothers                      Vendor Number: 914100527    \$1,940.55  
Post Office Box 712144  
Cincinnati, OH 45271-2144

Tague Lumber Incorporated              Vendor Number: 914100600    \$8,351.64  
325 Media Station Road  
Media, PA 19063-4755

JW Draperies Incorporated              Vendor Number: 914100690    \$5,817.00  
19407 Newlane Place  
Bradenton, FL 34202-4612

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General Supplies & Services  
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Gov Connection Inc Post Office Box 536477 Pittsburgh, PA 15253-5906	Vendor Number: 914101112	\$3,238.83
Absolutely Apropos Inc 1000 Sussex Boulevard Unit 3 Broomall, PA 19008-4327	Vendor Number: 914101854	\$3,793.36
Echo 360 Incorporated 11921 Freedom Drive Suite 910 Reston, VA 20190-5638	Vendor Number: 914102576	\$6,930.00
Comcast Cablevision Of Philadelphia 3800 Horizon Boulevard Suite 300 Feasterville Trevose, PA 19053-4968	Vendor Number: 914103052	\$3,095.44
B&H Foto & Electronics B & H Photo Video New York, NY 10087-8072	Vendor Number: 914103372	\$1,411.16
CDW Government Incorporated 75 Remittance Dr Dept 1515 Chicago, IL 60675-1515	Vendor Number: 914103477	\$9,396.28
Jp Morgan Chase - Commercial Card Services Salt Lake City, UT 84107-2386	Vendor Number: 914104566	\$55,995.91
Nestle Waters North America 375 Paramount Drive Unit 3 Raynham, MA 02767-5154	Vendor Number: 914114359	\$1,275.71
Workspace Llc 261 North 3rd Street Floor 2 Philadelphia, PA 19106-1257	Vendor Number: 914878858	\$21,771.99
SamCraig Corp Dbasign A Rama Willow Grove Willow Grove, PA 19090-3204	Vendor Number: 915003187	\$4,990.21
Turf Equipment and Supply Company I Post Office Box 17357 Baltimore, MD 21297-1357	Vendor Number: 915227643	\$3,020.00

Temple University  
Vendor Report - FY2021

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General Supplies & Services  
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Replica Global LLC 33 South 18th Street Philadelphia, PA 19103-4138	Vendor Number: 915276169	\$1,290.00
Snyder Creative Inc 138 S 20th Street Philadelphia, PA 19103	Vendor Number: 915347622	\$3,205.00
National Council for State Authoriz Reciprocity Agreements Boulder, CO 80301	Vendor Number: 915595466	\$6,000.00
Guy Brown LLC Guy Brown Nashville, TN 37230-6229	Vendor Number: 915657456	\$17,025.98
Rev Com Inc DEPT LA 24706 Pasadena, CA 91185	Vendor Number: 915725950	\$1,759.75
Java Connections Llc 17304 Preston Road Suite 800 Dallas, TX 75252-5645	Vendor Number: 915727237	\$7,241.01
FMC Acquisitions B & D Donor Recognition Warminster, PA 18974-3860	Vendor Number: 915882008	\$8,068.00
Compositae As Rykkinnveien 73 Rykkinn, N 1349 Norway	Vendor Number: 915984026	\$5,090.00
Shreiner Tree Care Specialists Db a Shreiner Tree Care King of Prussia, PA 19406-2408	Vendor Number: 916062751	\$8,600.00

Professional Fees & Contracts  
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Advanced Door Service Incorporated Post Office Box 861 Lansdale, PA 19446-0646	Vendor Number: 914100227	\$2,547.42
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Temple University  
Vendor Report - FY2021

University College  
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Professional Fees & Contracts  
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Shelly Electric Company	Vendor Number: 914101489	\$1,374.81
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1126 Callowhill Street  
Philadelphia, PA 19123-3797

Powersmith dba Fitness Machine Tech Vendor Number: 914102019 \$1,087.60  
DBA: Fitness Machine Technicians  
Malvern, PA 19355-2418

Brilliant Studio Inc Vendor Number: 914102382 \$1,521.00  
400 Eagleview Boulevard  
Exton, PA 19341-1138

Strawberry Square Development Corpo Vendor Number: 914103869 \$1,419.48  
Post 1224  
Harrisburg, PA 17101-1733

Jp Morgan Chase - Commercial Vendor Number: 914104566 \$28,089.83  
Card Services  
Salt Lake City, UT 84107-2386

McClafferty Printing Company Vendor Number: 914104789 \$1,892.00  
1600 North Scott Street  
Wilmington, DE 19806-2599

Graduate Network Inc. Vendor Number: 915154518 \$9,500.00  
1211 Chestnut Street  
Philadelphia, PA 19107

Planned Parenthood of Central and G Vendor Number: 915156668 \$53,812.00  
196 Speedwell Avenue  
Morristown, NJ 07960-2934

Destiny Solutions Inc. Vendor Number: 915174680 \$248,625.38  
40 Holly Street  
Toronto Ontario, M4S 3C3 Canada

University Professional Continuing Vendor Number: 915601959 \$4,900.00  
Upcea  
Washington, DC 20042-0001

King Limousine Service Inc Vendor Number: 915630593 \$6,870.75  
370 Crooked Lane  
King of Prussia, PA 19406-2545

Temple University  
Vendor Report - FY2021

University College  
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Professional Fees & Contracts  
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Wadsworth Control Systems Inc Vendor Number: 915765862 \$4,060.00  
5541 Marshall Street  
Arvada, CO 80002-3107

Dr Robin Lowey and Associates Psych Vendor Number: 915875526 \$2,842.00  
1518 Walnut Street Suite 307  
Philadelphia, PA 19102-3402

FMC Acquisitions Vendor Number: 915882008 \$4,300.00  
B & D Donor Recognition  
Warminster, PA 18974-3860

Property, Plant & Equipment  
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Xerox Corporation Vendor Number: 914100164 \$29,687.50  
Post Office Box 827598  
Philadelphia, PA 19182-7598

Dell Marketing LP Vendor Number: 914100165 \$1,453.76  
Post Office Box 643561  
Pittsburgh, PA 15264-3561

Jp Morgan Chase - Commercial Vendor Number: 914104566 \$3,160.88  
Card Services  
Salt Lake City, UT 84107-2386

Allure Wt LLC Vendor Number: 915399442 \$11,783.00  
1714 Washington Avenue  
Philadelphia, PA 19146-3020

Repairs & Maintenance  
-----

Pitney Bowes Vendor Number: 914100074 \$2,230.60  
Post Office Box 371887  
Pittsburgh, PA 15250-7887

Travel  
-----

Assorted Travel \$1,448.75

Utilities  
-----

Strawberry Square Development Corpo Vendor Number: 914103869 \$13,768.26  
Post 1224  
Harrisburg, PA 17101-1733

Temple University  
Vendor Report - FY2021

University College  
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Utilities  
-----

BRI 1866 1515 Market LP Vendor Number: 915288597 \$11,924.93  
Post Office Box 781758  
Philadelphia, PA 19178-1758

Unit Total \$742,145.86

University Compliance Office

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General Supplies & Services  
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Dell Marketing LP Vendor Number: 914100165 \$5,358.34  
Post Office Box 643561  
Pittsburgh, PA 15264-3561

Total Video Products Incorporated Vendor Number: 914100340 \$1,294.00  
414 Southgate Court  
Mickleton, NJ 08056-1246

Navex Global Inc Vendor Number: 915834633 \$18,742.25  
Post Office Box 60941  
Charlotte, NC 28260-0941

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Professional Fees & Contracts  
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Jp Morgan Chase - Commercial Vendor Number: 914104566 \$3,544.07  
Card Services  
Salt Lake City, UT 84107-2386

Baker Tilly US LLP Vendor Number: 915337057 \$779,283.68  
Post Office Box 78975  
Milwaukee, WI 53278-8975

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Property, Plant & Equipment  
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Jp Morgan Chase - Commercial Vendor Number: 914104566 \$2,325.69  
Card Services  
Salt Lake City, UT 84107-2386

Unit Total \$810,548.03

Temple University  
Vendor Report - FY2021

University Marketing

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General Supplies & Services  
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Brilliant Studio Inc Vendor Number: 914102382 \$229,084.00  
400 Eagleview Boulevard  
Exton, PA 19341-1138

Comcast Cablevision Of Philadelphia Vendor Number: 914103052 \$1,767.24  
3800 Horizon Boulevard Suite 300  
Feasterville Trevose, PA 19053-4968

B&H Foto & Electronics Vendor Number: 914103372 \$2,410.07

B & H Photo Video  
New York, NY 10087-8072

Cision United States Incorporated    Vendor Number: 914103409    \$45,700.00  
Formerly Bacon's Information  
Chicago, IL 60693-0001

Jp Morgan Chase - Commercial    Vendor Number: 914104566    \$23,463.74  
Card Services  
Salt Lake City, UT 84107-2386

Artcraft Group Inc    Vendor Number: 914105124    \$81,805.43  
Health Promotions Now  
Moorestown, NJ 08057-1133

Prism Color Corporation    Vendor Number: 914940466    \$3,267.99  
31 Twosome Drive Suite 1  
Moorestown, NJ 08057-1390

Salesforce.org    Vendor Number: 915183155    \$201,316.00  
Po Box 39000  
San Francisco, CA 94139

Emma, Inc.    Vendor Number: 915472181    \$38,759.65  
Dept Ch 19190  
Palatine, IL 60055-0001

Strata Company    Vendor Number: 915552340    \$6,836.82  
5166 Campus Drive  
Plymouth Meeting, PA 19462-1123

Scale Logic Inc    Vendor Number: 915614853    \$4,100.00  
1401 American Boulevard East Suite  
Bloomington, MN 55425-1105

Temple University  
Vendor Report - FY2021

University Marketing  
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General Supplies & Services  
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Mish Guru Us Inc    Vendor Number: 915616375    \$9,999.00  
109 South 5th Street  
Brooklyn, NY 11249-5869

Guy Brown LLC    Vendor Number: 915657456    \$1,909.61  
Guy Brown  
Nashville, TN 37230-6229

NetXposure Inc    Vendor Number: 915734312    \$15,740.00  
735 Southwest 1st Avenue  
Portland, OR 97204-3313

Standard Offset Printing Co      Vendor Number: 915740080      \$8,495.00  
Post Office Box 4684  
Lancaster, PA 17604-4684

Metropolitan Flag and Banner LLC      Vendor Number: 915866419      \$5,635.00  
5000 Paschall Avenue  
Philadelphia, PA 19143-5136

OffPrem Technology      Vendor Number: 915897121      \$8,000.00  
12175 Visionary Way Suite 1020  
Fishers, IN 46038-3069

Zeus Jointco Holdco Llc      Vendor Number: 915942911      \$70,913.43  
1 Pier Suite 1A  
San Francisco, CA 94111-2003

MindMixer Llc      Vendor Number: 916104219      \$28,000.00  
2012 North 55th Street  
Omaha, NE 68104-4238

Professional Fees & Contracts  
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Felice, Christina      Vendor Number: 906128827      \$1,300.00  
1645 Redcliff Street  
Los Angeles, CA 90026-1649

Ludwig, Elisa      Vendor Number: 907284210      \$1,200.00  
221 Trent Road  
Wynnewood, PA 19096-3217

Temple University  
Vendor Report - FY2021

University Marketing  
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Professional Fees & Contracts  
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Gonzalez, Sujeiry      Vendor Number: 909876778      \$2,400.00  
88 Lafayette Road  
West Babylon, NY 11704-5516

Bagenstose, Kyle      Vendor Number: 910957842      \$3,600.00  
901 Corinthian Avenue Apt. 1F  
Philadelphia, PA 19130-1417

Nguyen, Ashley      Vendor Number: 912014673      \$2,400.00  
228 Post Oak Road  
Lancaster, PA 17603-9445

Hertzler, Lauren      Vendor Number: 912456318      \$2,400.00  
2227 Cross Street  
Philadelphia, PA 19146-4202

Contemporary Staffing Solutions Vendor Number: 914101063 \$198,655.63  
Centerpointe At East Gate  
Mt Laurel, NJ 08504

Brilliant Studio Inc Vendor Number: 914102382 \$8,335.00  
400 Eagleview Boulevard  
Exton, PA 19341-1138

The Chamber Of Commerce for Greater Vendor Number: 914102836 \$20,000.00  
Attn: Event Registration  
Philadelphia, PA 19102-3813

Philadelphia Convention And Visitor Vendor Number: 914103070 \$1,210.00  
1601 Market Street Suite 200  
Philadelphia, PA 19103-2327

B&H Foto & Electronics Vendor Number: 914103372 \$9,481.35  
B & H Photo Video  
New York, NY 10087-8072

Jp Morgan Chase - Commercial Vendor Number: 914104566 \$11,237.16  
Card Services  
Salt Lake City, UT 84107-2386

Mayoseitz Media Inc Vendor Number: 914732896 \$5,325,643.64  
751 Arbor Way Suite 130  
Blue Bell, PA 19422-1960

Temple University  
Vendor Report - FY2021

University Marketing  
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Professional Fees & Contracts  
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Gallup Incorporated Vendor Number: 914940347 \$165,550.00  
Post Office Box 310284  
Des Moines, IA 50331-0284

20/20 Visual Media Vendor Number: 914961445 \$69,995.00  
813 S 4th Street  
Philadelphia, PA 19147

Kforce Inc. Vendor Number: 915001489 \$5,530.00  
Post Office Box 277997  
Atlanta, GA 30384-7997

160 Over 90 Vendor Number: 915203963 \$866,740.32  
1 South Broad Street Floor 10  
Philadelphia, PA 19107-3426

Black Lily Inc Vendor Number: 915240628 \$5,000.00

645 North 17th Street  
Philadelphia, PA 19130-3354

Eastern Standard                      Vendor Number: 915246245    \$37,450.00  
1218 Chestnut Street Suite 400  
Philadelphia, PA 19107-4812

Linkedin Corporation                  Vendor Number: 915262848    \$1,710.00  
62228 Collection Center Drive  
Chicago, IL 60693-0622

Kovach, Emily                          Vendor Number: 915311167    \$1,200.00  
530 Oxford Road  
Havertown, PA 19083-4024

RDW Group Inc                         Vendor Number: 915316928    \$22,437.00  
125 Holden Street  
Providence, RI 02908-4995

User Testing Inc                       Vendor Number: 915350521    \$79,000.00  
Post Office Box 741228  
Los Angeles, CA 90074-1228

FourFront LLC                         Vendor Number: 915360544    \$378,689.00  
3580 Indian Queen Lane  
Philadelphia, PA 19129-1540

Temple University  
Vendor Report - FY2021

University Marketing  
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Professional Fees & Contracts  
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TINUITI, INC.                          Vendor Number: 915447926    \$2,355,468.21  
Post Office Box 28415  
New York, NY 10087-8415

Extreme Reach, Inc.                  Vendor Number: 915491185    \$1,900.00  
28540 Network Place  
Chicago, IL 60673-1285

ISM USA LLC                          Vendor Number: 915604234    \$150,000.00  
937 Oakwood Place  
Natrona Heights, PA 15065-1038

ASGN Inc                                Vendor Number: 915741819    \$308,957.50  
DbA Creative Circle  
Chicago, IL 60674-8799

Paragraph Inc                         Vendor Number: 915901052    \$3,000.00  
1429 Walnut Street Suite 501  
Philadelphia, PA 19102-3208

Untuck Llc 17 South Valley Road Paoli, PA 19301-1407	Vendor Number: 915905842	\$10,000.00
Footage Firm Inc 1515 North Courthouse Road Arlington, VA 22201-2939	Vendor Number: 916000582	\$9,000.00
TML Communications LLC Teresa Lundy Philadelphia, PA 19102-3503	Vendor Number: 916021755	\$15,000.00
Robinson, Julia 5003 Mendoza Drive Austin, TX 78721-2050	Vendor Number: 916041690	\$1,400.00
Thomas, Trace 1725 Northwest 19th Street Oklahoma City, OK 73106-3801	Vendor Number: 916045501	\$1,400.00
Palma, Pamela 380 63rd Street Oakland, CA 94618-1256	Vendor Number: 916045780	\$2,400.00

Temple University  
Vendor Report - FY2021

University Marketing  
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Professional Fees & Contracts  
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Jonathan Kannair Inc 717 Atlantic Avenue Suite 6B Boston, MA 02111-2814	Vendor Number: 916049200	\$1,400.00
Gurian, Erol Bergmannstr 28 Munich 80339, Germany	Vendor Number: 916072375	\$2,124.50
Twoseven Collective Llc 14339 Perugia Way Apartment 306 Charlotte, NC 28273-7242	Vendor Number: 916082039	\$1,200.00
David Dylan Thomas LLC 420 Valley View Road Media, PA 19063-1345	Vendor Number: 916090691	\$2,500.00
USA250 Inc Philadelphia250 Philadelphia, PA 19102-4103	Vendor Number: 916101633	\$25,000.00

Property, Plant & Equipment



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Xerox Corporation Vendor Number: 914100164 \$5,091.93  
Post Office Box 827598  
Philadelphia, PA 19182-7598

Rent  
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Xerox Corporation Vendor Number: 914100164 \$3,557.46  
Post Office Box 827598  
Philadelphia, PA 19182-7598

Unit Total \$10,907,766.68

Vice President for Public Affairs  
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General Supplies & Services  
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Xerox Corporation Vendor Number: 914100164 \$4,551.41  
Post Office Box 827598  
Philadelphia, PA 19182-7598

Temple University  
Vendor Report - FY2021

Vice President for Public Affairs  
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General Supplies & Services  
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Dell Marketing LP Vendor Number: 914100165 \$2,444.23  
Post Office Box 643561  
Pittsburgh, PA 15264-3561

CDW Government Incorporated Vendor Number: 914103477 \$9,020.64  
75 Remittance Dr Dept 1515  
Chicago, IL 60675-1515

Cvp Management Inc. Vendor Number: 914104264 \$10,571.68  
City View Pizza Temple University  
Philadelphia, PA 19121-3407

Jp Morgan Chase - Commercial Vendor Number: 914104566 \$5,329.52  
Card Services  
Salt Lake City, UT 84107-2386

Fresh Grocer Vendor Number: 914463140 \$4,942.98  
Post Office Box 306  
Drexel Hill, PA 19026-0306

PCM Sales Inc Vendor Number: 915421526 \$21,200.00  
File 55327  
Los Angeles, CA 90074-0001

Strata Company Vendor Number: 915552340 \$6,326.79

5166 Campus Drive  
Plymouth Meeting, PA 19462-1123

Guy Brown LLC Vendor Number: 915657456 \$3,135.25  
Guy Brown  
Nashville, TN 37230-6229

Professional Fees & Contracts  
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Tree House Books Vendor Number: 914102214 \$2,000.00  
1430 West Susquehanna Avenue  
Philadelphia, PA 19121-1632

Urban Affairs Coalition Vendor Number: 914103469 \$2,500.00  
1207 Chestnut Street Floor 7  
Philadelphia, PA 19107-4131

Temple University  
Vendor Report - FY2021

Vice President for Public Affairs  
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Professional Fees & Contracts  
-----

Philadelphia Mural Arts Vendor Number: 914104134 \$1,500.00  
Advocates Inc  
Philadelphia, PA 19130-3321

Jp Morgan Chase - Commercial Vendor Number: 914104566 \$10,169.17  
Card Services  
Salt Lake City, UT 84107-2386

Women's Way Vendor Number: 914118351 \$1,000.00  
123 South Broad Street  
Philadelphia, PA 19109-1009

Asociacion de Puertorriquenos Vendor Number: 914461467 \$5,000.00  
En Marcha, Inc  
Philadelphia, PA 19122-2028

Smith Memorial Playground and Playh Vendor Number: 914969555 \$1,000.00  
East Fairmount Park  
Philadelphia, PA 19121-2513

Habitat for Humanity Philadelphia I Vendor Number: 915333977 \$1,000.00  
1829 North 19th Street  
Philadelphia, PA 19121-2205

Sultan Jihad Ahmad Vendor Number: 915459336 \$5,000.00  
Community Foundation  
Philadelphia, PA 19121-3119

North Central Special Services Dist Vendor Number: 915847589 \$300,000.00

1509 Cecil B Moore Avenue  
Philadelphia, PA 19121-3410

Muslims 4 Humanity Vendor Number: 916096196 \$5,000.00  
1031 South 60th Street Suite B  
Philadelphia, PA 19143-2342

Property, Plant & Equipment  
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Xerox Corporation Vendor Number: 914100164 \$1,151.43  
Post Office Box 827598  
Philadelphia, PA 19182-7598

Temple University  
Vendor Report - FY2021

Vice President for Public Affairs  
-----

Property, Plant & Equipment  
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Jp Morgan Chase - Commercial Vendor Number: 914104566 \$1,375.00  
Card Services  
Salt Lake City, UT 84107-2386

Unit Total \$404,218.10

Vice President for Research  
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General Supplies & Services  
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Dell Marketing LP Vendor Number: 914100165 \$10,993.55  
Post Office Box 643561  
Pittsburgh, PA 15264-3561

Apple Computer Incorporated Vendor Number: 914100269 \$4,516.95  
Post Office Box 281877  
Atlanta, GA 30384-1877

Lenovo Incorporated Vendor Number: 914101224 \$1,533.98  
Post Office Box 643055  
Pittsburgh, PA 15264-3055

Jp Morgan Chase - Commercial Vendor Number: 914104566 \$14,057.63  
Card Services  
Salt Lake City, UT 84107-2386

Audio Gods Vendor Number: 916077660 \$7,132.50  
1468 Ford Road  
Bensalem, PA 19020-4504

Professional Fees & Contracts  
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Chace, Susan Vendor Number: 906309594 \$1,200.00

8005 Rodgers Road  
Elkins Park, PA 19027-1325

Greer, Cheryl                      Vendor Number: 907100999    \$2,200.00  
1000 Town Center Ave.  
Columbia, MD 21044

Staley, Kenneth                  Vendor Number: 911307708    \$1,000.00  
1130 Lakeside Avenue  
Philadelphia, PA 19126-2308

Temple University  
Vendor Report - FY2021

Vice President for Research  
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Professional Fees & Contracts  
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Biostrategy Partners              Vendor Number: 914102280    \$10,000.00

AAALAC                              Vendor Number: 914103001    \$7,280.00  
5205 Chairman's Court  
Frederick, MD 21703

Infoed International Incorporated    Vendor Number: 914103325    \$174,292.00  
5 Washington Square Suite 2  
Albany, NY 12205-5549

Jp Morgan Chase - Commercial      Vendor Number: 914104566    \$11,790.87  
Card Services  
Salt Lake City, UT 84107-2386

Klasko Immigration Law Partners LLP    Vendor Number: 914104694    \$2,236.00  
1601 Market Street  
Philadelphia, PA 19103

Philadelphia-Israel Chamber of Comm    Vendor Number: 914104720    \$5,000.00  
200 South Broad Street  
Philadelphia, PA 19102-3803

FDP Foundation                      Vendor Number: 914104791    \$3,500.00  
Partnership  
Washington, DC 20001-2736

National Academy of Sciences        Vendor Number: 914117066    \$15,000.00  
Post Office Box 631694  
Baltimore, MD 21263-0001

Bradley, Carlos                      Vendor Number: 914118630    \$1,600.00  
1316 East Cliveden Street  
Philadelphia, PA 19119-3948

Command Strategies Llc                      Vendor Number: 914120064    \$138,000.00  
1655 North Fort Myer Drive  
Arlington, VA 22209-3125

Greater Philadelphia Alliance for C    Vendor Number: 914120704    \$1,650.00  
200 South Broad Street  
Philadelphia, PA 19102-3813

Temple University  
Vendor Report - FY2021

Vice President for Research  
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Professional Fees & Contracts  
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Huron Consulting Group                      Vendor Number: 914434409    \$137,420.00  
Post Office Box 71223  
Chicago, IL 60694-1223

Green, James M                              Vendor Number: 914459293    \$2,400.00  
1126 East Hortter Street  
Philadelphia, PA 19150-3105

Maximus Higher Education Inc            Vendor Number: 914463440    \$43,850.00  
Post Office Box 791188  
Baltimore, MD 21279-1188

Kforce Inc.                                  Vendor Number: 915001489    \$21,430.41  
Post Office Box 277997  
Atlanta, GA 30384-7997

Texas Engineering Experiment Statio    Vendor Number: 915041613    \$5,000.00  
Tees Fiscal Office  
College Station, TX 77843-0001

National Academy of Inventors Inc.    Vendor Number: 915042430    \$2,400.00  
3702 Spectrum Boulevard  
Tampa, FL 33612

Biotechnology Innovation Organizati    Vendor Number: 915132935    \$2,563.00  
Accounts Receivable  
Washington, DC 20024-6129

Gbsa Inc.                                    Vendor Number: 915148574    \$1,035.00  
Graystone Group Advertising  
Bridgeport, CT 06604-2352

Iron Mountain Inc                          Vendor Number: 915210413    \$3,904.00  
Post Office Box 27128  
New York, NY 10087-7128

Edwards, Abraham                          Vendor Number: 915216189    \$2,400.00

3720 North Delhi Street  
Philadelphia, PA 19140-3125

Biomedical Research Alliance Of New Vendor Number: 915493192 \$4,650.00  
CITI Program division of Brany  
Lake Success, NY 11042

Temple University  
Vendor Report - FY2021

Vice President for Research  
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Professional Fees & Contracts  
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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 \$90,000.00  
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

Insight Global LLC Vendor Number: 915675031 \$16,960.00  
4170 Ashford Dunwoody Road  
Atlanta, GA 30319-1457

EAB Global Inc Vendor Number: 915691425 \$41,848.00  
Post Office Box 603519  
Charlotte, NC 28260-3519

Shaughnessy, William Vendor Number: 915813738 \$1,200.00  
156 North Hill Drive  
Westampton, NJ 08060-5722

Descartes US Holding Inc Vendor Number: 915848950 \$9,630.00  
Descartes Visual Compliance Usa LLC  
Atlanta, GA 30339-5066

Help/Systems Llc Vendor Number: 915849043 \$1,828.71  
NW 5955  
Minneapolis, MN 55485-1450

Cayuse Holdings LLC Vendor Number: 915903232 \$37,393.69  
Cayuse LLC  
Portland, OR 97204-2919

Startup Tree LLC Vendor Number: 915977276 \$5,000.00  
407 College Avenue PMB 188  
Ithaca, NY 14850-6701

Temple University  
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Vice President for Research  
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Professional Fees & Contracts  
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Bucelli and Company Llc Vendor Number: 915983246 \$204,000.00  
1916 Old Cuthbert Road  
Cherry Hill, NJ 08034-1459

Cindy Zook Associates LLC Vendor Number: 916041031 \$15,650.00  
20324 Northpark Drive  
Ashburn, VA 20147-5558

Property, Plant & Equipment  
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Xerox Corporation Vendor Number: 914100164 \$9,503.01  
Post Office Box 827598  
Philadelphia, PA 19182-7598

Unit Total \$1,091,049.30

Vice Provost Faculty Affairs  
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General Supplies & Services  
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Dell Marketing LP Vendor Number: 914100165 \$2,298.60  
Post Office Box 643561  
Pittsburgh, PA 15264-3561

Jp Morgan Chase - Commercial Vendor Number: 914104566 \$8,481.28  
Card Services  
Salt Lake City, UT 84107-2386

Constant Contact Inc. Vendor Number: 914120400 \$2,646.00  
Accounts Receivable  
Waltham, MA 02451-7357

Guy Brown LLC Vendor Number: 915657456 \$1,037.79  
Guy Brown  
Nashville, TN 37230-6229

Professional Fees & Contracts  
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Jp Morgan Chase - Commercial Vendor Number: 914104566 \$2,202.20  
Card Services  
Salt Lake City, UT 84107-2386

Temple University  
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Vice Provost Faculty Affairs  
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Professional Fees & Contracts  
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Green & Spiegel U.S. LLC                      Vendor Number: 915392492      \$2,500.00  
1524 Delancey Street Floor 4  
Philadelphia, PA 19102-4916

Main Line Sportswear & Promotions      Vendor Number: 915563534      \$6,585.40  
182 Wentworth Lane  
Bryn Mawr, PA 19010-1212

Profess and Organ Develop Ntwrk      Vendor Number: 915614285      \$2,330.00  
In Higher Education  
Nederland, CO 80466-3301

Gannon, Kevin                                  Vendor Number: 915875660      \$3,000.00  
1129 Cummins Parkway Apartment 1  
Des Moines, IA 50311-2138

Hers    Vendor Number: 916053609      \$9,599.00  
Higher Education Resource Services  
Denver, CO 80210-3302

Property, Plant & Equipment  
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Xerox Corporation                              Vendor Number: 914100164      \$4,162.18  
Post Office Box 827598  
Philadelphia, PA 19182-7598

Repairs & Maintenance  
-----

Xerox Corporation                              Vendor Number: 914100164      \$1,419.75  
Post Office Box 827598  
Philadelphia, PA 19182-7598

Unit Total                      \$46,262.20

Vice Provost for U/G Studies  
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General Supplies & Services  
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Dell Marketing LP                              Vendor Number: 914100165      \$3,311.59  
Post Office Box 643561  
Pittsburgh, PA 15264-3561



Vice Provost for U/G Studies

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General Supplies & Services  
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Apple Computer Incorporated Post Office Box 281877 Atlanta, GA 30384-1877	Vendor Number: 914100269	\$7,403.00
Corrigan Moving And Storage United Van Lines Chicago, IL 60673-1223	Vendor Number: 914101748	\$2,000.00
B&H Foto & Electronics B & H Photo Video New York, NY 10087-8072	Vendor Number: 914103372	\$2,368.24
CDW Government Incorporated 75 Remittance Dr Dept 1515 Chicago, IL 60675-1515	Vendor Number: 914103477	\$27,857.22
Data Source Of Loudoun Inc D/B/A Hep Development Services Leesburg, VA 20175-2910	Vendor Number: 914104265	\$1,798.00
Jp Morgan Chase - Commercial Card Services Salt Lake City, UT 84107-2386	Vendor Number: 914104566	\$23,027.74
Smith Marketing Solutions Inc DBA Smith Solutions Cincinnati, OH 45264-0814	Vendor Number: 915532058	\$6,312.64
When I Work Inc 420 North 5th Street Suite 500 Minneapolis, MN 55401-1318	Vendor Number: 915616372	\$6,240.00
Guy Brown LLC Guy Brown Nashville, TN 37230-6229	Vendor Number: 915657456	\$6,879.93

Professional Fees & Contracts  
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Association Of American Colleges An 1818 R Street Northwest Washington, DC 20009-1604	Vendor Number: 914102890	\$9,725.00
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Temple University  
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Vice Provost for U/G Studies

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Professional Fees & Contracts

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National Association Of Colleges Vendor Number: 914103520 \$2,675.00  
And Employers  
Bethlehem, PA 18017-9481

Jp Morgan Chase - Commercial Vendor Number: 914104566 \$18,800.63  
Card Services  
Salt Lake City, UT 84107-2386

Career Dimensions Inc Vendor Number: 914105981 \$1,314.00  
Post Office Box 505  
Franklin Lakes, NJ 07417-0505

Going Global Inc Vendor Number: 914111068 \$6,384.00  
258 College Lane  
Mobile, AL 36608-1421

Trustees of the Univ of PA Vendor Number: 914114377 \$5,000.00  
Attn:Luellen Fletcher  
Philadelphia, PA 19104-4799

Interviewstream Inc Vendor Number: 915582778 \$3,245.00  
Db a Interview Stream  
Chicago, IL 60606-2800

Stryder Corp Vendor Number: 915582896 \$18,500.00  
Handshake  
San Francisco, CA 94107-1618

MeshNet Inc Vendor Number: 915615990 \$50,000.00  
D/B/A Meshnet Licensing Inc  
Philadlephia, PA 19103-1079

Council on Undergraduate Research Vendor Number: 915734105 \$4,275.00  
734 15th Street NW Suite 850  
Washington, DC 20005-1043

Colorado State University Vendor Number: 915749026 \$4,000.00  
The Reinvention Collaborative  
Fort Collins, CO 80523-0001

Property, Plant & Equipment  
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Xerox Corporation Vendor Number: 914100164 \$14,661.70  
Post Office Box 827598  
Philadelphia, PA 19182-7598

Temple University  
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Vice Provost for U/G Studies  
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Property, Plant & Equipment

Dell Marketing LP  
Post Office Box 643561  
Pittsburgh, PA 15264-3561

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Vendor Number: 914100165    \$5,581.59

Apple Computer Incorporated  
Post Office Box 281877  
Atlanta, GA 30384-1877

Vendor Number: 914100269    \$6,084.00

Total    \$408,362,281.63