

JULY 2009 - JUNE 2010															
TASC															
PURCHASE REQUISITIONS															
												O - Open			
												C - Closed			
												CN - Cancelled			
												OH - On Hold			
												CO - Change Order			
Status	Req. #	Date Ordered	Cost Center	Vendor	REQ Total Price	Item	Qty	Description	Unit Price	Dept/Person	PO # / Order # / Check #	PO Total Price	Receiver #	Rec Date	Comments
RO	R9003642	1/27/09	525060	JEOL USA	\$6,500.00	1	1ea	Probe Repair (repair & re-install probe JEOL ECP-300 NMR Spectrometer) Chemistry/Dr. Darbeau	\$4,000.00	Col-of-Science TASC Proposal	P9003642	\$6,500.00			
RO	R9003642	1/27/09	525060	JEOL USA		2	1ea	Re-installation Chemistry/Dr. Darbeau (see comments)	\$2,500.00	Col-of-Science TASC Proposal	P9003642				
RO	R9004779	4/16/09	525060	Wisthoff Industries		6	1ea	Commercial Grade Exercise Treadmill (Brent Boudreaux)	<del>\$2500.00</del>	Dept HHP TASC Proposal	P9404778	\$3,662.00			
RO	R9004778	4/16/09	525060	Wisthoff Industries	<del>\$1,950.00</del>	1	1ea	Monark 828E Anerobic Test Ergometer or equivalent (for Brent Boudreaux)	<del>\$1950.00</del>	Dept HHP TASC Proposal	P9404778				
					\$3662.00	2			\$1799.00						
C	R9004779	4/16/09	525060	Medco Supply	\$3,356.20	3	1ea	Stott Rehab Reformer (Brent Boudreaux)	<del>\$3326.00</del>	Dept HHP TASC Proposal	<del>P9504778</del>	\$3,356.20	Y0017266	8/25/09	
						1			\$3356.20		Y9504778				
RO	R9005434	5/21/09	525060	Hewlett Packard	\$1,410.00	1	1ea	HP Notebook 2, 6730b w/2.8GHz Processor & 6MB L2 Cache, 15.4 inch Display, 5 Year Warranty (Kedrick Nicholas)	\$1,165.00	SUB TASC Proposal	P9005434	\$1,350.00			
RO	R9005434	5/21/09	525060	Hewlett Packard		2	1ea	Upgraded Warranty-9x5 Next Business Day On-site Coverage for 5 years	\$185.00	SUB TASC Proposal	P9005434				
Cn	R9005434	5/21/09	525060	Hewlett Packard		3	1ea	MS Office (part of item 1)	<del>\$60.00</del>	SUB TASC Proposal					
C	R1000057	7/6/09	525060	Crystal Data	\$959.20	1	8ea	C8543X Toner Cartridge, Refilled, Black, Bid#1000023		TASC Office	P1000057	\$959.20	Y0016875	7/14/09	
C	R1000058	7/6/09	525060	Creative Presentations	\$1,272.00	1	1ea	CPI-SHEXG-F345X CPI-SHEXG-F255W, Conference Room Projector, SC#406245, Line#1102		Col-of-Business TASC Proposal	P2100058	\$1,272.00	Y0016940	7/23/09	
O	R1000059	7/6/09	525060	Best Buy	\$5,169.94	1	3ea	Sony Bravia 41" 1080p Flat-Panel LCD HDTV, KDL-42V4100, sku8828726	\$3,599.97	Col-of-Ed/HHP TASC Proposal					
O	R1000059	7/6/09	525060	Best Buy		2	1ea	Canon VIXIA 3.3MP High Def. Digital Camcorder w/120GB Hard Drive, Black, HG21, sku8916916	\$1,299.99	Col-of-Ed/HHP TASC Proposal					
O	R1000059	7/6/09	525060	Best Buy		3	1ea	Dynex - 60" Universal Tripod DX-TRP60, sku8241048	\$39.99	Col-of-Ed/HHP TASC Proposal					
O	R1000059	7/6/09	525060	Best Buy		4	1ea	insignia, Blu-ray Disc Player with 1080p Output, NS-2BRDVD, sku8964178	\$229.99	Col-of-Ed/HHP TASC Proposal					

C	R1000062	7/6/09	525060	<b>Creative Presentations</b>	<b>\$2,049.32</b>	1	1ea	CPI-SHEXR-325, CPI-SHEPG-F212X, DLP Conference/Classroom Projector-XGA, SC#405245, Line#1030 (Sharp Projector)		Col-of-Educa Student Teach TASC Proposal	<b>P1000062</b>	<b>\$2,917.32</b>	<b>Y0017115</b>	<b>8/11/09</b>	
Cn	R1000063	7/6/09	525060	<b>Hewlett Packard</b>	<b>\$5,640.00</b>	4	4ea	Notebook 2 Bundle, 6730b Notebook (See comments)	\$4,660.00	Col-of-Educa Student Teach TASC Proposal					this req. created in error. See R9005339
Cn	R1000063	7/6/09	525060	Hewlett Packard		2	4ea	Upgraded Warranty, 9x5 Next Business- Day On-site coverage for 5 years	\$740.00						
Cn	R1000063	7/6/09	525060	Hewlett Packard		3	4ea	MS Office	\$240.00						
C	R1000064	7/6/09	525060	<b>AXI Edu Solutions</b>	<b>\$5,995.05</b>	1	2ea	Activexpression - 32 handset, AE1KIT32AMEU	\$4,581.50	Col-of-Ed/ELIT TASC Proposal	<b>P1000064</b>	<b>\$5,995.05</b>	<b>Y0017290</b>	<b>8/26/09</b>	
C	R1000064	7/6/09	525060	AXI Edu Solutions		2	3ea	Activ-Stand4C ActivStand with castors mobile stand for 78" boards	\$1,144.95	Col-of-Ed/ELIT TASC Proposal	<b>P1000064</b>		<b>Y0017290</b>	<b>8/26/09</b>	
C	R1000064	7/6/09	525060	AXI Edu Solutions		3	4ea	PRM-ActivWand-UPG Extended Reach Pen	\$268.60	Col-of-Ed/ELIT TASC Proposal	<b>P1000064</b>		<b>Y0017290</b>	<b>8/26/09</b>	
C	R1000064	7/6/09	525060	AXI Edu Solutions		4	3ea	Shipping/Handling	\$480.00	TASC Proposal					
O	R1000066	7/6/09	525060	<b>Best Buy</b>	<b>\$5,463.92</b>	1	4ea	Sony 5.0MP Handycam Hi-Def Camcorder, Silver/Gray, HDR-SR12, sku8741196	\$5,199.96	Col-of-Ed/ELIT TASC Proposal					
O	R1000066	7/6/09	525060	Best Buy		2	4ea	Sony InfoLithium L-Series Rechargeable Battery, NP-F570, sku6841402	\$263.96	Col-of-Ed/ELIT TASC Proposal					
C	R1000067	7/6/09	525060	<b>Dell Marketing</b>	<b>\$519.96</b>	1	4ea	Sony 16GB MS Pro Duo Ficard-Mark2 Media, MSMT16G, Dell#A1570678	\$519.96	Col-of-Ed/ELIT TASC Proposal	<b>P1000067</b>	<b>\$326.36</b>	<b>Y0016970</b>	<b>7/28/09</b>	
C	R1000068	7/6/09	525060	<b>Software House</b>	<b>\$1,217.80</b>	1	1ea	Audition for win (v3) Plat: Win Lic (Fc Win Aoo) Adobe CLP4.5-Edu - custom - part#54025378PU	\$74.47	Col-of-Ed/ELIT TASC Proposal	<b>P1000068</b>	<b>\$1,217.80</b>	<b>Y0016976</b>	<b>7/28/09</b>	
C	R1000068	7/6/09	525060	Software House		2	1ea	Audition for Win Plat:Win Upgd Plan 2Yr (new 2Y 12M), Adobe CLP4.5-Edu - english - maint 2Y - part#09945956P7 Note: OPTIONAL	\$11.98	Col-of-Ed/ELIT TASC Proposal	<b>P1000068</b>		<b>Y0016976</b>	<b>7/28/09</b>	
C	R1000068	7/6/09	525060	Software House		3	1ea	Audition v3 for Windows - DVD Set- universal english, Adobe CLP-Edu media & doc - english, part#22011333	\$25.00	Col-of-Ed/ELIT TASC Proposal	<b>P1000068</b>		<b>Y0016976</b>	<b>7/28/09</b>	
C	R1000068	7/6/09	525060	Software House		4	5ea	Adobe Premiere Pro CS4 (v.4) license - 1 EDU - CLP - level 3 (50000+) Win, 350 points universal english, Adobe CLP4.5 - Edu - english L3, part#65020894PU	\$913.50	Col-of-Ed/ELIT TASC Proposal	<b>P1000068</b>		<b>Y0016976</b>	<b>7/28/09</b>	
C	R1000068	7/6/09	525060	Software House		5	5ea	Adobe premiere Pro - Maintenance (2 years) 1 user EDU - CLP - 12 month fee - win, Mac - 100 points, universal english, Adobe CLP4.5 - Edu - english maint - 2Y - part#09948695P7	\$167.85	Col-of-Ed/ELIT TASC Proposal	<b>P1000068</b>		<b>Y0016976</b>	<b>7/28/09</b>	
C	R1000068	7/6/09	525060	Software House		6	1ea	Premiere Pro v4 for Windows - DVD Set - universal english, Adobe CLP-Edu media & Doc - english - part#65020775	\$25.00	Col-of-Ed/ELIT TASC Proposal	<b>P1000068</b>		<b>Y0016976</b>	<b>7/28/09</b>	

O	R1000080	7/6/09	525060	Gaumard Scientific Co.	\$45,643.66	1	1ea	S575-NOELLE Maternal & Neonatal Birthing Simulator w/newborn HAL - includes 2 wireless tablet PCs	\$37,995.00	Col-of-Nursing TASC Proposal	P1000080	\$45,643.66			
O	R1000080	7/6/09	525060	Gaumard Scientific Co.		2	1ea	S575 EXW-Extended Warranty for S575 (covers 2 years)	\$5,700.00	Col-of-Nursing TASC Proposal	P1000080				
O	R1000080	7/6/09	525060	Gaumard Scientific Co.		3	1ea	INS-One Day of In-Service Training & Installation (ETA approx 4-6 weeks from receipt of order)	\$1,500.00	Col-of-Nursing TASC Proposal	P1000080				
O	R1000080	7/6/09	525060	Gaumard Scientific Co.		4	1ea	Shipping	\$448.66						
C	R1000081	7/6/09	525060	Insight Media	\$3,893.00	1	1ea	IAR3505, Gynecologic procedures and women's health, CD-ROM (Katrina Carter)	\$169.00	Col-of-Nursing TASC Proposal	P1000081	\$3,666.54	Y0017231	8/20/09	
C	R1000081	7/6/09	525060	Insight Media		2	1ea	19AS7696, Pregnancy and birth: caring and preparing for the life within, DVD	\$139.00	Col-of-Nursing TASC Proposal	P1000081		Y0017231	8/20/09	
C	R1000081	7/6/09	525060	Insight Media		3	1ea	IAS9766, Head-to-Toe examination of the pregnant woman, DVD	\$449.00	Col-of-Nursing TASC Proposal	P1000081		Y0017231	8/20/09	
C	R1000081	7/6/09	525060	Insight Media		4	1ea	37AS7720, Trauma in pregnancy, DVD-ROM	\$229.00	Col-of-Nursing TASC Proposal	P1000081		Y0017231	8/20/09	
C	R1000081	7/6/09	525060	Insight Media		5	1ea	IAS10464, Providing prenatal care, DVD	\$139.00	Col-of-Nursing TASC Proposal	P1000081		Y0017231	8/20/09	
C	R1000081	7/6/09	525060	Insight Media		6	1ea	NBTS7033, Electronic fetal monitoring, DVD	\$319.00	Col-of-Nursing TASC Proposal	P1000081		Y0017231	8/20/09	
C	R1000081	7/6/09	525060	Insight Media		7	1ea	IAS7031, Caring for the postpartum patient, DVD	\$319.00	Col-of-Nursing TASC Proposal	P1000081		Y0017231	8/20/09	
Cn	R1000081	7/6/09	525060	Insight Media		8	1ea	IAS9182, Labor and Delivery, DVD (see comments)	\$209.00	Col-of-Nursing TASC Proposal					7/22--per Joan/Purch...this DVD no longer available
C	R1000081	7/6/09	525060	Insight Media		9	1ea	IAR7682, High-Touch nursing care during labor (3 volume set), DVD	\$919.00	Col-of-Nursing TASC Proposal	P1000081		Y0017231	8/20/09	
C	R1000081	7/6/09	525060	Insight Media		10	1ea	IAS10460, Pain management during labor, DVD	\$299.00	Col-of-Nursing TASC Proposal	P1000081		Y0017231	8/26/09	8/20-backordered
C	R1000081	7/6/09	525060	Insight Media		11	1ea	IAS7037, Newborn stabilization and care, DVD	\$319.00	Col-of-Nursing TASC Proposal	P1000081		Y0017231	8/20/09	
C	R1000081	7/6/09	525060	Insight Media		12	1ea	19AR9732, Newborn physical examination, DVD	\$159.00	Col-of-Nursing TASC Proposal	P1000081		Y0017231	8/20/09	
C	R1000081	7/6/09	525060	Insight Media		13	1ea	Shipping	\$225.00				Y0017231	8/20/09	
O	R1000140	7/7/09	525060	National Educational Music	<del>\$28,995.00</del> \$23,565.00	1	1ea	Yamaha YTS475 Tenor Saxophone (Dr. J. Jacobs) (Split w/R1000153 item 2)	<del>\$2,000.00</del> \$1,577.00	Big Ticket Band	P3100153				
O	R1000140	7/7/09	525060	Swicegood Music	\$3,742.00	2	1ea	Selmer Super Action 80-Series II Alto Saxophone	<del>\$3,800.00</del> \$3,742.00	Big Ticket Band	P2100153	\$3,742.00			
C	R1000140	7/7/09	525060	National Educational Music		3	1ea	Selmer 53 Series III Soprano Saxophone	<del>\$4,700.00</del> \$4124.00	Big Ticket Band	P3100153		Y0017140	8/12/09	
C	R1000140	7/7/09	525060	National Educational Music		4	1ea	Yanagisawa (SN981)Eb Sopranino Saxophone	<del>\$2,500.00</del> \$2,083.00	Big Ticket Band	P3100153		Y0017140	8/12/09	
O	R1000140	7/7/09	525060	National Educational Music		5	1ea	Keilwerth (JK5300-8) Bass Saxophone	<del>\$15,995.00</del> \$11,799.00	Big Ticket Band	P3100153				
C	R1000146	7/7/09	525060	B & H Video	<del>\$8,825.85</del> \$6,115.90	1	1ea	Arri Softbank D3 tungsten three light kit, wheeled case (120-249VAC), 571962W,	\$3,857.90	Col-Liberal Arts Mass Comm	P2100146	\$6,115.90	Y0017141	8/13/09	



	R1000185	7/8/09	525060	Safety Video Direct	\$405.00	1	1set	Set of Electrical DVDs to include: 1048i Elect. Safety Ill. Safety 1013H Elect. Safety Related Work Practices Standard 1007H Hand & Power Tool Safety V000ELC9EM Electrical Safety (Dr. Qiu Liu) <i>(see comments)</i>	\$405.00	Col-of-Engr TASC Proposal	P1000185	\$405.00	Y0016977	07/28/09	7/22/09 - recd dvds: 4048i- and 1013H 7/28/09 - recd dvds: 1007H and V000ELC9EM 8/12-per BM...dvd 1048i not recd. Called vendor..on vac this week, will ck on mon 8/17
	O R1000190	7/8/09	525060	<b>Omega Engineering— Cole-Parmer Instr. Co</b>	\$5,823.00	1	3ea	CL-355A-230, Portable Temp Calibrator (Mike Connella)	\$5,799.00	Col-of-Engr TASC Proposal	P1000190	\$6,443.34			
	Cn R1000190	7/8/09	525060	<i>Omega Engineering</i>		2	2ea	Estimated ups ground	\$24.00						
	C R1000192	7/8/09	525060	<b>Tecplot</b>	\$2,015.00	1	1ea	RSL-A-NS-X, ACA - Tecplot License Perpetual - Network License (Dr. Ning Zhang)	\$2,000.00	Col-of-Engr TASC Proposal	P1000192	\$2,015.00	Y0017099	08/10/09	
	C R1000192	7/8/09	525060	<i>Tecplot</i>		2	1ea	Estimated shipping	\$15.00						
	C R1000195	7/8/09	525060	<b>The Reynolds Co</b>	\$3,849.00	1	3ea	PLC Software License: ALBR9324RL0300ENE, A-B 9324RL0300ENE RS LOGIC STD STR (Brent Garner)	\$3,849.00	Col-of-Engr TASC Proposal	P1000195	<del>\$3,849.00</del> \$3,879.00	Y0017276	08/25/09	
	CO R1000195		525060	<b>The Reynolds Co</b>		2	1ea	Shipping charge	\$30.00						
	C R1000200	7/8/09	525060	<b>Creative Presentations</b>	\$850.67	1	1ea	CPI-SHE-XR-32X Compact DLP Projector per SC#406245, Line#1006 (Dr. Cheryl Ware)		Col-Liberal Arts Languages TASC Proposal	P1000200	\$659.00	Y0016939	07/23/09	
	C R1000203	7/8/09	525060	<b>Hewlett Packard</b>	\$1,475.00	1	1ea	Notebook 4 Bundle, 2530p 2/1.6GHz LV Processor & 6 MB L2 Cache, 12.1" Display (Dr. Cheryl Ware)	\$1,125.00	Col-Liberal Arts Languages TASC Proposal	P1000203	\$1,475.00	Y0017187	08/17/09	
	C R1000203	7/8/09	525060	<i>Hewlett Packard</i>		2	1ea	Upgraded Warranty 9X5 next business day on-siet coverage for 5 years	\$214.00	Col-Liberal Arts Languages TASC Proposal	P1000203		Y0017187	08/17/09	
	C R1000203	7/8/09	525060	<i>Hewlett Packard</i>		3	1ea	Computrace Complete 5 year, CTC-D-60	\$136.00	Col-Liberal Arts Languages TASC Proposal	P1000203		Y0017187	08/17/09	
	C R1000207	7/8/09	525060	<b>La-Mar-Ka Inc</b>	\$1,746.31	1	2ltr	Chemicals List: AX014201, Acetonitrile HPLC, 2x4L (Richard Donahoe)	\$389.60	Big Ticket Forensics 2006- 2007	P1000207	\$1,746.31	Y0017139	08/12/09	
	C R1000207	7/8/09	525060	<i>La-Mar-Ka Inc</i>		2	1cs	34850-6x1L, Acetone HPLC, 6x1L	\$142.00	Big Ticket Forensics 2006- 2007	P1000207		Y0017188	08/17/09	
	C R1000207	7/8/09	525060	<i>La-Mar-Ka Inc</i>		3	1cs	34860-6x1L, Methanol HPLC, 6x1L	\$95.00	Big Ticket Forensics 2006- 2007	P1000207		Y0017188	08/17/09	
	C R1000207	7/8/09	525060	<i>La-Mar-Ka Inc</i>		4	1cs	270733-4x4L, Water HPLC, 4x4L	\$63.75	Big Ticket Forensics 2006- 2007	P1000207		Y0017139	08/12/09	

C	R1000207	7/8/09	525060	La-Mar-Ka Inc		5	1cs	34858-1L, Ethyl Acetate HPLC, 2x1L	\$26.00	Big Ticket Forensics 2006-2007	P1000207		Y0017188	08/17/09	
C	R1000207	7/8/09	525060	La-Mar-Ka Inc		6	1cs	Volumetric Flask List: 5580-10, Vol. Flask 10ml, 1cs/12	\$163.30	Big Ticket Forensics 2006-2007	P1000207		Y0017139	08/12/09	
C	R1000207	7/8/09	525060	La-Mar-Ka Inc		7	1cs	5580-50, Vol. Flask 50ml, 1cs/12	\$178.90	Big Ticket Forensics 2006-2007	P1000207		Y0017139	08/12/09	
C	R1000207	7/8/09	525060	La-Mar-Ka Inc		8	1cs	5580-100, Vol. Flask 100ml, 1cs/12	\$203.76	Big Ticket Forensics 2006-2007	P1000207		Y0017139	08/12/09	
C	R1000207	7/8/09	525060	La-Mar-Ka Inc		9	1cs	5580-500ml, Vol. Flask 50ml, 1cs/12	\$306.00	Big Ticket Forensics 2006-2007	P1000207		Y0017139	08/12/09	
C	R1000207	7/8/09	525060	La-Mar-Ka Inc		10	1pk	Wash Bottles List: F116460622, Wash Bottle 50ml "Acetone", 1pk/6	\$24.70	Big Ticket Forensics 2006-2007	P1000207		Y0017303	8/27/2009	
O	R1000207	7/8/09	525060	La-Mar-Ka Inc		11	1pk	F116460620, Wash Bottle 500ml "DI Water", 1pk/6	\$24.70	Big Ticket Forensics 2006-2007	P1000207				
C	R1000207	7/8/09	525060	La-Mar-Ka Inc		12	1pk	F116460624, Wash Bottle 500ml "Isopropanol", 1pk/6	\$24.70	Big Ticket Forensics 2006-2007	P1000207		Y0017303	08/27/09	
C	R1000207	7/8/09	525060	La-Mar-Ka Inc		13	1pk	F116460623, Wash Bottle 500ml "methanol", 1pk/6	\$24.70	Big Ticket Forensics 2006-2007	P1000207		Y0017303	08/27/09	
C	R1000207	7/8/09	525060	La-Mar-Ka Inc		14	1pk	F116460621, Wash Bottle 500ml "Water", 1pk/6	\$24.70	Big Ticket Forensics 2006-2007	P1000207		Y0017303	08/27/09	
C	R1000207	7/8/09	525060	La-Mar-Ka Inc		15	1pk	F116460638, Wash Bottle 500ml (blank), 1pk/6	\$24.70	Big Ticket Forensics 2006-2007	P1000207		Y0017303	08/27/09	
C	R1000207	7/8/09	525060	La-Mar-Ka Inc		16	1pk	Carboy List: 3054500060, Carboy round plastic, 5gal (20L)	\$14.90	Big Ticket Forensics 2006-2007	P1000207		Y0017139	08/12/09	
C	R1000207	7/8/09	525060	La-Mar-Ka Inc		17	1pk	3054505045, Carboy square pls. tgal (20L)		Big Ticket Forensics 2006-2007	P1000207		Y0017139	08/12/09	
C	R1000268	7/9/09	525060	Hewlett Packard	\$3,840.00	1	2ea	Desktop Bundle 1, DC7900 w/2.66GHz Processor & 3MB L2 Cach3, 5 year warranty (Marvin Williams)	\$1,928.00	Intern'l Stud Ofc TASC Proposal	P1000268	\$3,742.00	Y0017137	08/12/09	
C	R1000268	7/9/09	525060	Hewlett Packard		2	2ea	MS Office	\$120.00	Intern'l Stud Ofc TASC Proposal	P1000269		Y0017137	08/12/09	
C	R1000268	7/9/09	525060	Hewlett Packard		3	1ea	Notebook 2 Standard Bundle, 6730b w/2.8GHz Processor & 6MB L2 Cache,	\$1,165.00	Intern'l Stud Ofc TASC Proposal	P1000269		Y0017230	08/20/09	
C	R1000268	7/9/09	525060	Hewlett Packard		4	1ea	Upgraded Warranty 9x5 next business day on-site coverage for 5 years	\$185.00	Intern'l Stud Ofc TASC Proposal	P1000269		Y0017230	08/20/09	
C	R1000268	7/9/09	525060	Hewlett Packard		5	1ea	MS Office	\$60.00	Intern'l Stud Ofc TASC Proposal	P1000269		Y0017230	08/20/09	

O	R1000268	7/9/09	525060	Hewlett Packard		6	1ea	HP LaserJet P2055dn Printer SC#404160-A63309	\$382.00	Intern'l Stud Ofc TASC Proposal	P1000269					\$33 overage approved by mg
O	R1000271	7/9/09	525060	<b>Intermedia Technologies</b>	<b>\$29,573.36</b>	1	1ea	PHASE I - Custom Projection Package SC#405150, Line#1092 (Kedrick Nicholas)	\$13,999.00	Big Ticket SUB TASC Proposal						
O	R1000271	7/9/09	525060	Intermedia Technologies		2	3ea	Universal Tilt Wall Mount, Line#3037	\$357.60	Big Ticket SUB TASC Proposal						
O	R1000271	7/9/09	525060	Intermedia Technologies		3	1ea	Misc Items (cabling, wall plates, connectors) Line#99888	\$849.18	Big Ticket SUB TASC Proposal						
O	R1000271	7/9/09	525060	Intermedia Technologies		4	1ea	PHASE II - Custom Projection Package, SC#405150, Line#1092	\$13,999.00	Big Ticket SUB TASC Proposal						
O	R1000271	7/9/09	525060	Intermedia Technologies		5	1ea	Misc Items (cabling, wall plates, connectors) Line#99888	\$368.58	Big Ticket SUB TASC Proposal						
O	R1000312	7/9/09	525060	<b>iWorx System</b>	<b>\$40,155.00</b>	1	12ea	HK-214 Advanced Human Physiology Teaching Kit (Melinda Hutton)	\$39,540.00	Big Ticket Bio/Envir Scien TASC Proposal	P1000312	\$49,155.00				
O	R1000312	7/9/09	525060	iWorx System		2	2ea	A-E-264 Reusable Button EEG Electrodes Ag/AgCl (4mm) Set of 5 with Tac Gel and Head Strap	\$190.00	Big Ticket Bio/Envir Scien TASC Proposal	P1000312					
O	R1000312	7/9/09	525060	iWorx System		3	1ea	Estimated shipping	\$425.00							
O	R1000358	7/10/09	525060	<b>Airgas Southwest</b>	<b>\$155.96</b>	1	1ea	Y11-241B Brass line Regulator, 0-50# outlet range 1/4" fnt inlet & outlet connections (Richard Donahoe)		Forensics TASC Proposal 2006-2007	P1000358	\$155.96				
C	R1000374	7/10/09	525060	<b>Harry K Wong Publ.</b>	<b>\$710.00</b>	1	1ea	The Effective Teacher Video Series (Dustin Hebert)		Col-of-Educa Teacher Edu TASC Proposal	P1000374	\$710.00	Y0016974	07/28/09		
C	P-Card	7/10/09	525060	<b>Handlesets.com</b>	<b>\$263.37</b>	1	2ea	Lockstate LS-RDJ keyless digital door lock SS, keyed alike (handling: left and right) 9- user codes (Dustin Hebert)	\$252.00	Col-of-Educa Teacher Edu TASC Proposal	P-Card	\$263.37	ord#55818714	07/16/09		
							1ea	shipping	\$11.37							
C	R1000391	7/10/09	525060	<b>B&amp;H Photo</b>	<b>\$939.40</b>	1	4ea	Targus Wireless Presenter with Laser Pointer, mgr#AMP03US, b&h# TAAMP03US (Dustin Hebert)	\$119.80	Col-of-Educa Teacher Edu TASC Proposal	P1000391	\$966.55	Y0016972	07/28/09		
C	R1000391	7/10/09	525060	B&H Photo		2	4ea	Sony BCV-500 Portable Dual AC Charger for L Series Lithium-Ion Batteries, SOBCV500	\$339.80	Col-of-Ed/ELIT TASC Proposal	P1000391		Y0016972	07/28/09		
C	R1000391	7/10/09	525060	B&H Photo		3	4ea	Sony VCT-80AV Tripod with Remote in Grip, SOVCT80AV	\$479.80	Col-of-Ed/ELIT TASC Proposal	P1000391		Y0016972	07/28/09		

C	P-Card	7/13/09	525060	<b>Cables To Go</b>	<b>\$106.79</b>	1	10ea	10' Cat5E Crossover Patch Cable Blue, #26687 (Dustin Hebert)	\$99.80	Col-of-Educa Teacher Edu TASC Proposal	<b>P-Card</b>	<b>\$106.79</b>	<b>ord#899184</b>	<b>07/15/09</b>	
							1ea	Shipping	\$6.99						
C	P-Card	7/13/09	525060	<b>1-World Globes</b>	<b>\$166.95</b>	1	1ea	Middle America Map (Political), GC7930-6522, (Derek Blakeley)	\$154.00	Col-Liberal Arts History TASC Proposal	<b>P-Card</b>	<b>\$166.95</b>	<b>ord#433804</b>	<b>07/22/09</b>	
							1ea	Shipping	\$12.95						
C	P-Card	7/13/09	525060	<b>Construction Book</b>	<b>\$519.95</b>	1	1ea	DVD46-08, Mastering the NEC 2008, 12 Volume DVD Set (Dr. Qiu Liu)	\$499.00	Col-of-Engr TASC Proposal	<b>P-Card</b>	<b>\$519.95</b>	<b>ord#C10U971</b>	<b>07/16/09</b>	
							1ea	Shipping	\$20.95						
C	R1000421	7/13/09	525060	<b>American Technical Publishers</b>	<b>\$357.50</b>	1	1ea	1222, Electrical Motor Controls Resource Guide (Dr. Qiu Liu)	\$350.00	Col-of-Engr TASC Proposal	<b>P1000421</b>	<b>\$357.50</b>	<b>Y0016975</b>	<b>07/28/09</b>	
C	R1000421	7/13/09	525060	American Technical		2	1ea	Shipping	\$7.50					<b>07/28/09</b>	
O	R1000424	7/13/09	525060	<b>Global Equipment Co- W W Grainger Inc.</b>	<b>\$2,565.27</b>	1	3ea	Security Service Cart 1TGL5 Mobile Bench Cabinet, 36x24, 1200 LB capacity (Cheryl Ware)	\$2,044.80	Col-Liberal Arts Languages TASC Proposal	<b>P1000424</b>	<b>\$1,755.00</b>			
							2ea	(Jamie Whelan)		Social Sciences TASC Proposal					
Cn	R1000424	7/13/09	525060	Global Equipment Co		2	4ea	Estimated shipping	\$520.47						
C	R1000447	7/14/09	525060	<b>Innocorp Ltd</b>	<b>\$1,759.50</b>	1	2ea	FTLRAC+G S09, Distracted and Impaired Driving Kits (Cinnamon Salvador)	\$1,700.00	MSU Police TASC Proposal	<b>P1000447</b>	<b>\$1,759.50</b>	<b>Y0017102</b>	<b>08/10/09</b>	
C	R1000447	7/14/09	525060	Innocorp Ltd		2	1ea	Estimated shipping	\$59.50						
C	R1000448	7/14/09	525060	<b>Hewlett Packard</b>	<b>\$1,521.00</b>	1	9ea	HP Promo LE1901w 19-inch Widescreen LCD Monitor NK570A8#ABA per specs listed on quote#3901542, SC404160-A63309 (Mary Jane Bloomquist)	\$1,260.00	Library Public Access TASC Proposal	<b>P1000448</b>	<b>\$1,521.00</b>	<b>Y0017043</b>	<b>08/04/09</b>	
C	R1000448	7/14/09	525060	Hewlett Packard		2	9ea	HP PS/2 Mouse/Keyboard/Mouse Pad Kit KF886AT per specs listed on Quote#3901542, SC404160-A63309	\$261.00	Library Public Access TASC Proposal	<b>P1000448</b>		<b>Y0017043</b>	<b>08/04/09</b>	
C	R1000450	7/14/09	525060	<b>Diskless Workstations</b>	<b>\$2,994.99</b>	1	9ea	200107, LTSP Term 1420 (Mary Jane Bloomquist)	\$2,942.55	Library Public Access TASC Proposal	<b>P1000450</b>	<b>\$2,994.99</b>	<b>Y0017022</b>	<b>08/03/09</b>	
C	R1000450	7/14/09	525060	Diskless Workstations		2	1ea	Estimated shipping	\$52.44						
C	Petty Cash	7/14/09	525060	<b>Newegg.com</b>	<b>\$41.99</b>	1	1ea	D-Link Cardbus/DGE-660TK Gigabit RT		B. McLean	<b>Petty Cash</b>	<b>\$41.99</b>			re-imbusement recd
C	R1000501	7/15/09	525060	<b>Airgas Southwest</b>	<b>\$270.60</b>	1	4units	UMP Nitrogen, 250 cu. Feet (4 tanks) (Richard Donahoe)	\$83.00	Big Ticket Forensics 2006-2007	<b>P1000501</b>	<b>\$270.60</b>	<b>Y0016987</b>	<b>07/29/09</b>	
C	R1000501	7/15/09	525060	Airgas Southwest		2	2units	UMP Helium, 250 cu. Feet (2 tanks)	\$144.00	Big Ticket Forensics 2006-2007	<b>P1000501</b>		<b>Y0016987</b>	<b>07/29/09</b>	
C	R1000501	7/15/09	525060	Airgas Southwest		3	2units	Zero Air, 250 cu. Feet (2 tanks)	\$43.60	Big Ticket Forensics 2006-2007	<b>P1000501</b>		<b>Y0016987</b>	<b>07/29/09</b>	

C	R1000550	7/20/09	525060	Sunbelt Manuf.	\$1,100.00	1	20ea	Silkscreen frames 23X31 (230 mesh) white (Dr. Larry Schuh)	\$419.80	Col-Liberal Arts VART TASC Proposal	P1000550	\$1,063.40	Y0017189	08/17/09	
C	R1000550	7/20/09	525060	Sunbelt Manuf.		2	20ea	Silkscreen frames 20X24 (196 mesh) white	\$299.80	Col-Liberal Arts VART TASC Proposal	P1000550		Y0017189	08/17/09	
C	R1000550	7/20/09	525060	Sunbelt Manuf.		3	20ea	Silkscreen frames 20X24 (230 mesh) white	\$319.80	Col-Liberal Arts VART	P1000550		Y0017189	08/17/09	
C	R1000550	7/20/09	525060	Sunbelt Manuf.		4	1ea	Estimated shipping	\$60.60	TASC Proposal					
O	R1000575	7/21/09	525060	Apple Computer	\$50,742.00	1	24ea	Apple Intel iMac 24" per specs on MSU website, SC404553 (Teresa Johnson)	\$40,776.00	Big Ticket SFA121 Upgrd TASC Proposal	P1000575	\$49,182.00			
O	R1000575	7/21/09	525060	Apple Computer		2	2ea	Apple Intel MacPro High-End per specs on Msu site	\$8,406.00	Big Ticket SFA121 Upgrd TASC Proposal	P1000575				
Cn	R1000575	7/21/09	525060	Apple Computer		3	26ea	Microsoft Office (part of Item 1 on PO)	\$1,560.00						
O	R1000583	7/21/09	525060	Hewlett Packard	\$3,406.00	1	26ea	HP Scanjet G4010 Photo Scanner (Teresa Johnson)		Big Ticket SFA121 Upgrd TASC Proposal	P1000583	\$3,406.00			
O	R1000586	7/21/09	525060	Software House	\$8,586.56	1	2ea	Adobe Creative Suite 4 Master Collection Lic, 1user, EDU, CLP, level3 (50000+), part#65023404PU (Teresa Johnson)	\$1,039.68	Big Ticket SFA121 Upgrd TASC Proposal	P1000586	\$8,586.56	Y0017098	08/10/09	
O	R1000586	7/21/09	525060	Software House		2	1ea	Master Collection v4 for Mac - DVD Set- Universal English, part#65023766	\$25.00	Big Ticket SFA121 Upgrd TASC Proposal	P1000586		Y0017098	08/10/09	
O	R1000586	7/21/09	525060	Software House		3	24ea	Adobe Creative Suite 4 Design Premium, Lic, 1user, EDU, CLP, level3 (50000+), part#65022351PU	\$7,496.88	Big Ticket SFA121 Upgrd TASC Proposal	P1000586		Y0017098	08/10/09	
O	R1000586	7/21/09	525060	Software House		4	1ea	Design Premium v4 for Mac - DVD Set - Universal English, part#65021120	\$25.00	Big Ticket SFA121 Upgrd TASC Proposal	P1000586		Y0017098	08/10/09	
C	R1000588	7/21/09	525060	Creation Engine LLC	\$900.90	1	26ea	FTLTYPEOOL3M, Type Tool 3 Mac Lic 10+ (Teresa Johnson)		Big Ticket SFA121 Upgrd TASC Proposal	P1000588	\$900.90	Y0017044	08/04/09	B.McLean to copy a CD
C	R1000590	7/21/09	525060	CDW-G Creation Engine LLC	\$8,963.10	1	3pkg	4734846, Wacom INTUOS4 mfg#WAC-PTK640AC-10pk, Mouse, Digitizer, Stylus Combo (Teresa Johnson)	\$8,963.10 \$8,577.00	Big Ticket SFA121 Upgrd TASC Proposal	P1000590	\$8,587.00	Y0017190	08/17/09	
		8/4/09	525060	Creation Engine LLC		2	1ea	Shipping (added to po)	\$10.00						
O	R1000617	7/22/09	525060	Disability Access Consultants, Inc.	\$20,500.00	1	1ea	DACTrak Reporting and Data Management Software/ADA Tracking Software (Richard Rhoden)		Big Ticket Facilities TASC Proposal					
I	In-Invoice	7/27/09	525060	MSU Warehouse	\$2,004.00	1	40case	8-1/2 x 11 Xeroxgraphic Paper	\$1,336.00	TASC/Holbrook					

						20case		\$668.00	TASC/Library					
C	P-Card	7/29/09	525060	Sharp	\$70.00	1	1ea		For evaluation and shipping charges for Sharp Projector	TASC Proj/Equip Repair	P-Card	\$70.00	case#5428082	08/13/09
O	R1000787	8/4/09	525060	Varian, Inc	\$1,127.00	1	1ea	\$589.00	A2000250X046, Polaris 5u C18-A 250 x 4.6mm, commodity code: 9027905425	Big Ticket Forensics 2006-2007	P1000787	\$1,177.00		
O	R1000787	8/4/09	525060	Varian, Inc		2	1ea	\$538.00	A2000125X046, Polaris 5u C18-A 125 x 4.6mm, commodity code: 90279050	Big Ticket Forensics 2006-2007	P1000787			
CO		8/13/09	525060	Varian, Inc		3	1ea	\$30.00	Shipping charge					
O	R1000834	8/7/09	525060	Dell Marketing	\$1,511.94	1	6ea		MYPAL A626, dell#A1137281 with 3.5 inch anti-glare touch screen	Col-of-Educa Psychology TASC Proposal	P1000834	\$1,511.94		
C	R1000919	8/13/09	525060	The Reynolds Co	\$30.00	1	1ea		To add shipping cost to P1000195 per Invoice# 7711669-00	Col-of-Engr TASC Proposal				pulled into P1000195
O	R1000944	8/13/09	525060	Graybar Electric	\$163.62	1	9ea		Blkn Compnts F8E550-CMK, Lock cables (for Thin Clients)	Library Public Access TASC Proposal	P1000944	\$163.62		
O	Petty Cash	8/18/09	525060	Office Depot	\$11.29	1	1ea		Misc supplies	E. Bob	Petty Cash	\$11.29		
O	R1001035	8/20/09	525060	Dell Marketing	\$119.99	1	1ea		Sliding Ready Rails w/o Cable Management Arm for 2U systems	Library Public Access TASC Proposal	P1001035	\$119.99		
O	R1001082	8/21/09	525060	Visix, Inc. (Renewal)	\$1,957.00	1	1ea		Software Maintenance Agreement Renewal for period 9/30/09 - 9/30/10 to include: 1 AxisTV-SMPR Prof. Server and 12 AxisTV-SMXR Channel Players	TASC Office	P1001082	\$1,957.00		
OH	R1001092	8/24/09	525060	Varian, Inc	\$14,586.00	1	1ea	\$13,770.00	0393529001, ProStar 410 AutoSampler per vendor quote (Richard Donahoe) (see comments)	Big Ticket Forensics 2006-2007				8/25--per MG this order (OH) on- hold. Do not place anymore order for Forensics until further notice.
OH	R1001092	8/24/09	525060	Varian, Inc		2	1ea	\$370.00	0392607969, Cable, Inject Market (Start Out)	Big Ticket Forensics 2006-2007				
OH	R1001092	8/24/09	525060	Varian, Inc		3	1ea	\$129.00	0392607780, Prostar 410 Reservoir Rack	Big Ticket Forensics 2006-2007				
OH	R1001092	8/24/09	525060	Varian, Inc		4	1ea	\$12.00	0390887700, Glass Bottle 8 oz clear round	Big Ticket Forensics 2006-2007				
OH	R1001092	8/24/09	525060	Varian, Inc		5	1ea	\$5.00	8830021200, Solvent reservoir cap use -02 for pack of 72	Big Ticket Forensics 2006-2007				
OH	R1001092	8/24/09	525060	Varian, Inc		6	1ea	\$300.00	Shipping (estimate)					

<b>O</b>	R1001118	8/25/09	525060	<b>Crystal Data</b>	<b>\$1,401.00</b>	1	8ea	C8543X, refilled toner cartridges, B1000023 for use w/HP9050dn <a href="#">(see comments)</a>	<del>\$952.00</del> \$959.20	TASC Office	<b>P1001118</b>	<b>\$1,408.20</b>			<a href="#">requested rush on this item</a>
<b>O</b>	R1001118	8/25/09	525060	Crystal Data		2	1ea	C9720A, refilled toner cartridge, B1000023 for use w/HP Color LaserJet 4600n	\$104.00	TASC Office	<b>P1001118</b>				
<b>O</b>	R1001118	8/25/09	525060	Crystal Data		3	1ea	C9721A, refilled toner cartridge, B1000023 for use w/HP Color LaserJet 4600n	\$115.00	TASC Office	<b>P1001118</b>				
<b>O</b>	R1001118	8/25/09	525060	Crystal Data		4	1ea	C9722A, refilled toner cartridge, B1000023 for use w/HP Color LaserJet 4600n	\$115.00	TASC Office	<b>P1001118</b>				
<b>O</b>	R1001118	8/25/09	525060	Crystal Data		5	1ea	C9723A, refilled toner cartridge, B1000023 for use w/HP Color LaserJet 4600n	\$115.00	TASC Office	<b>P1001118</b>				

**Software Purchased in July 2009 thru June 2010 thru TASC**

R9005434	5/21/09	525060	<b>Hewlett Packard</b>		3	1ea	MS Office (part of item 1)	\$60.00	SUB TASC Proposal
R1000063	7/6/09	525060	<b>Hewlett Packard</b>		3	4ea	MS Office	\$240.00	Col-of-Educa Student Teach TASC Proposal
R1000067	7/6/09	525060	<b>Dell Marketing</b>	<b>\$519.96</b>	1	4ea	Sony 16GB MS Pro Duo Flicard- Mark2 Media, MSMT16G, Dell#A1570678	\$519.96	Col-of-Ed/ELIT TASC Proposal
R1000068	7/6/09	525060	<b>Software House</b>	<b>\$1,217.80</b>	1	1ea	Audition for win (v3) Plat: Win Lic (Fc Win Aoo) Adobe CLP4.5-Edu - custom - part#54025378PU	\$74.47	Col-of-Ed/ELIT TASC Proposal
R1000068	7/6/09	525060	Software House		2	1ea	Audition for Win Plat:Win Upgd Plan 2Yr (new 2Y 12M), Adobe CLP4.5- Edu - english - maint 2Y - part#09945956P7 Note: OPTIONAL	\$11.98	Col-of-Ed/ELIT TASC Proposal
R1000068	7/6/09	525060	Software House		3	1ea	Audition v3 for Windows - DVD Set- universal english, Adobe CLP-Edu media & doc - english, part#22011333	\$25.00	Col-of-Ed/ELIT TASC Proposal
R1000068	7/6/09	525060	Software House		4	5ea	Adobe Premiere Pro CS4 (v.4) license - 1 EDU - CLP - level 3 (50000+) Win, 350 points universal english, Adobe CLP4.5 - Edu - english L3, part#65020894PU	\$913.50	Col-of-Ed/ELIT TASC Proposal
R1000068	7/6/09	525060	Software House		5	5ea	Adobe premiere Pro - Maintenance (2 years) 1 user EDU - CLP - 12 month fee - win, Mac - 100 points, universal english, Adobe CLP4.5 - Edu - english maint - 2Y - part#09948695P7	\$167.85	Col-of-Ed/ELIT TASC Proposal
R1000068	7/6/09	525060	Software House		6	1ea	Premiere Pro v4 for Windows - DVD Set - universal english, Adobe CLP- Edu media & Doc - english - part#65020775	\$25.00	Col-of-Ed/ELIT TASC Proposal
R1000155	7/7/09	525060	<b>Freestyle Sales</b>	<b>\$515.49</b>	1	1ea	Datacolor Spyder 3 Studio pro monitor & inkjet printer calibration system, 87301 (Teresa Johnson)	\$465.49	Col-Liberal Arts VART-Photo TASC Proposal

R1000185	7/8/09	525060	<b>Safety Video Direct</b>	<b>\$405.00</b>	1	1set	Set of Electrical DVDs to include: 1048i Elect. Safety Ill. Safety 1013H Elect. Safety Related Work Practices Standard 1007H Hand & Power Tool Safety V000ELC9EM Electrical Safety (Dr. Qiu Liu)	\$405.00	Col-of-Engr TASC Proposal
R1000192	7/8/09	525060	<b>Tecplot</b>	<b>\$2,015.00</b>	1	1ea	RSL-A-NS-X, ACA - Tecplot License Perpetual - Network License (Dr. Ning Zhang)	\$2,000.00	Col-of-Engr TASC Proposal
R1000195	7/8/09	525060	<b>The Reynolds Co</b>	<b>\$3,849.00</b>	1	3ea	PLC Software License: ALBR9324RL0300ENE, A-B 9324RL0300ENE RS LOGIC STD STR (Brent Garner)	\$3,849.00	Col-of-Engr TASC Proposal
R1000268	7/9/09	525060	<b>Hewlett Packard</b>		2	2ea	MS Office	\$120.00	Intern'l Stud Ofc TASC Proposal
<i>R1000268</i>	<i>7/9/09</i>	<i>525060</i>	<i>Hewlett Packard</i>		5	1ea	MS Office	\$60.00	Intern'l Stud Ofc TASC Proposal
R1000374	7/10/09	525060	<b>Harry K Wong Publ.</b>	<b>\$710.00</b>	1	1ea	The Effective Teacher Video Series (Dustin Hebert)		Col-of-Educa Teacher Edu TASC Proposal
P-Card	7/13/09	525060	<b>Construction Book</b>	<b>\$519.95</b>	1	1ea	DVD46-08, Mastering the NEC 2008, 12 Volume DVD Set (Dr. Qiu Liu)	\$499.00	Col-of-Engr TASC Proposal
R1000447	7/14/09	525060	<b>Innocorp Ltd</b>	<b>\$1,759.50</b>	1	2ea	FTLRAC+G S09, Distracted and Impaired Driving Kits (Cinnamon Salvador)	\$1,700.00	MSU Police TASC Proposal
<i>R1000575</i>	<i>7/21/09</i>	<i>525060</i>	<i>Apple Computer</i>		3	26ea	Microsoft Office	\$1,560.00	Big Ticket SFA121 Upgrd TASC Proposal
R1000586	7/21/09	525060	<b>Software House</b>	<b>\$8,586.56</b>	1	2ea	Adobe Creative Suite 4 Master Collection Lic, 1user, EDU, CLP, level3 (50000+), part#65023404PU (Teresa Johnson)	\$1,039.68	Big Ticket SFA121 Upgrd TASC Proposal
<i>R1000586</i>	<i>7/21/09</i>	<i>525060</i>	<i>Software House</i>		2	1ea	Master Collection v4 for Mac - DVD Set-Universal English, part#65023766	\$25.00	Big Ticket SFA121 Upgrd TASC Proposal
<i>R1000586</i>	<i>7/21/09</i>	<i>525060</i>	<i>Software House</i>		3	24ea	Adobe Creative Suite 4 Design Premium, Lic, 1user, EDU, CLP, level3 (50000+), part#65022351PU	\$7,496.88	Big Ticket SFA121 Upgrd TASC Proposal

R1000586	7/21/09	525060	Software House		4	1ea	Design Premium v4 for Mac - DVD Set - Universal English, part#65021120	\$25.00	Big Ticket SFA121 Upgrd TASC Proposal
R1000588	7/21/09	525060	<b>Creation Engine LLC</b>	<b>\$900.90</b>	1	26ea	FTLTYPETOOL3M, Type Tool 3 Mac Lic 10+ (Teresa Johnson)		Big Ticket SFA121 Upgrd TASC Proposal
R1000617	7/22/09	525060	<b>Disability Access Consultants, Inc.</b>	<b>\$20,500.00</b>	1	1ea	DACTrak Reporting and Data Management Software/ADA Tracking Software (Richard Rhoden)		Big Ticket Facilities TASC Proposal
R1001082	8/21/09	525060	<b>Visix, Inc.</b> (Renewal)	<b>\$1,957.00</b>	1	1ea	Software Maintenance Agreement Renewal for period 9/30/09 - 9/30/10 to include: 1 AxisTV-SMPR Prof. Server and 12 AxisTV-SMXR Channel Players		TASC Office