



University of Arizona

Procurement and Contracting Services

Contracting/Printing Services/Purchasing/Receiving/Stores/Surplus
Property/Marketing/Small Business Supplier Diversity Program

PACS On-Line Newsletter



Message from the Director Stephen G. Mack, L.C.P.M.

SPRING, A SEASON OF CHANGE

Spring is my favorite time of year; I eagerly look forward to the return of baseball, the desert in bloom and the arrival of warmer weather. I remember in the mid-nineties, when I was the Director of Purchasing at Ricks College in Idaho, and I had the good fortune to visit Phoenix in the spring for our annual purchasing association meeting. It was still cold and gloomy in Idaho, but in Arizona, the desert was in full bloom and the weather was...well you know. For me, spring is a time of change and new birth. When blossoms begin to open, winter grass is replaced by Summer Bermuda and small newborn animals abound, my senses are revitalized and in general, I am infused with the vibrancy of new energy.

Spring also marks another change; it is the time when we say goodbye to graduating students and begin making preparations for the arrival of new ones. As I reflect on the past year and look forward with anticipation to what is to come, I am again grateful to work at such an incredible institution and with such dedicated individuals, university-wide. The efforts put forth by your Procurement and Contracting staff, continually amaze me. It is my privilege to witness their hard work everyday, but once a year at our annual Supplier Showcase, the PACS staff efforts are clearly displayed for everyone to see. The 4th Annual Supplier Showcase held in April was the best yet, and I am quite certain that the PACS staff will work even harder to make sure that next year's event tops this one. Not only am I thankful for the for the hard work of the PACS staff, but I am also very appreciative of the effort, time and energy extended by other members of the University community in working with us to provide new and better supply contracts to the U of A. I feel very fortunate to work in an environment where cooperation and innovation are valued, and I truly believe that it is through such efforts that we will be able to effect positive change, which will continue to move The University forward.

To the graduating students, I would like to add my best wishes to those of your family, friends and departments in the hopes you find success and fulfillment in the next step of your journey. And to the rest of the University community, I hope we all find success in every endeavor as we finish this school year and move ahead into the next. I am excited about the prospect of new cooperative efforts and initiatives that will make us all proud to be Wildcats!

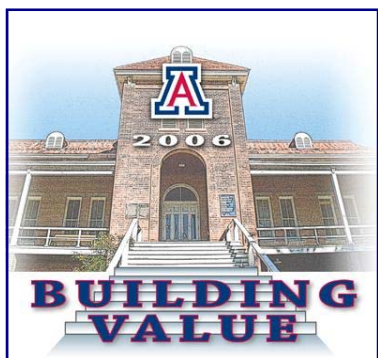


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Marketing



PACS Continues to “Build Value”

Procurement and Contracting Services’ **4th Annual Supplier Showcase, “Building Value”** held on April 25, 2006 was yet another very successful day of just that, building value between our suppliers and our campus community. With up to 2000 UA staff attendees, an excess of 1150 lunches served and 85 plus elaborate displays from some of our most valued vendors, the campus was again treated to one of the University’s largest non-student events.

In a series of breakout sessions, south of the Grand Ballroom of the Student Union, PACS debuted its on-line stationery ordering system, via Arizona BuyWays, and treated some lucky staff members to a mock auction to demonstrate its new Surplus Property on-line auction software.

The PACS “Building Value” circulation game generated even more excitement as all Showcase attendees tried to find the secret 10 vendors, get their game sheets stamped and enter the drawing for some very nice door prizes. The lucky winners are as follows:

- **Elizabeth Anderson** from The University Learning Center won a **Gateway Laptop**.
- **Theresa Spicer** from Nutritional Sciences won a **Creative Digital Audio Player** from Gateway.
- **Jane Tongate** from Radiation Control won a **Canon Digital Camera** from Gateway.
- **Yvonne Gonzales** from Language, Reading & Culture; **Julie Farrington** from Facilities Management; **Barb Gibson** from The School of Natural Resources (SNR); **Dee Simons** from SNR, and **John Marx** from Public Health, each won a **Gateway Backpack**.
- **Sandra Saad** from AG-Cooperative Extension won a **HP Digital Camera** from HP.
- **Cindy Camp** from CCIT won a **Cappuccino/Esspresso Machine** from the Bookstore.

- **Sharon Farmer** from Chemistry and **Nicole Fierro** from Spanish and Portuguese, each won a large Tucson scenic **umbrella** from the Metro Tucson Convention & Visitors Bureau.
- **Helen Jost** from Veterinary Sciences and Microbiology won a **Fellows Paper Shredder** from Fellows, an Office Depot Vendor.
- **Joanne Gress** from Plant Sciences won a **Wireless Office Headset** from Plantronics, an Office Depot Vendor.
- **Sylvia Carver** from Athletics won a **USB Label Writer** from Sanford, also an Office Depot vendor.
- **Lisa Bravo** from Academic Early Outreach and **Curt Booth** from Electrical and Computer Engineering, each won a **Dozen Nike golf balls** from Office Depot.
- **Denise Aruizu** from FSO and **Lorenzo Lujan** from Chemical Engineering, each won a **\$50 Gift Certificate to The Outback** from PACS.
- **Linda Silverman** from Applied Mathematics, **Laura Rittenbach** from Animal Sciences and **Irene Diaz** from Arizona Cancer Center, each won a **\$25 Gift Certificate to Office Depot** from Office Depot.
- **David Sinclair** from Hydrology Water Resources won a **UA Nike Ball Cap** from Inter-Collegiate Athletics.
- **Leah Kobayashi** from College of Public Health, **Rowald Wysocki** from Chemistry, **Misha Harrison** from Student Union Marketing, **Kelley Riley** from Soil, Water and Environmental Science, **Susan Ruiz** from German Studies, **Joe Nardi** from CCIT, **Herb Wagner** from Risk Management, **Mary Ann Bescrpt** from Education, **Alex Yanine** from Large Binocular Telescope Observatory and **Trista Loudenburg** from Psychiatry, each received an Antigua **UA-PACS “Building Value” Golf Shirt** from PACS. –

Among the many other gifts and prizes, Sigma Aldrich awarded an **iPod Shuffle** to **Fatima Hickman** from Proteomics and a **Digital Camera** to **Michael Riehle** from Entomology.

On Monday April 24th, PACS and guests enjoyed an absolutely wonderful day of vendor golf at our **4th Annual “Tee Up For Fun” Golf Tournament** at Arizona National Golf Club, the home of our Wildcat golf teams. The weather was perfect and everyone in attendance shared a great golf experience.

We at PACS, thank all who participated and attended the events. Look forward to next year’s **5th Annual Supplier Showcase on April 23rd & 24th, 2007** to be even bigger and better than ever!

Thanks to all,

PACS Marketing Team

Todd Knoop and John Bentley

Purchasing/Contracting

Got Corn???



Since being mandated by the Arizona State Department of Administration (ADOA) to comply with the Energy Policy Act of 1992 (10 CFR Part 490), and Arizona Revised Statutes 41-803 Section (G) (5), The University has successfully purchased approximately three dozen Flex Fuel Vehicles (FFV) that run on both regular gasoline and ethanol fuel (E85).

What is Ethanol?

Ethanol is a high octane, liquid, domestic and renewable fuel, produced by the fermentation of plant sugars. In the United States, Ethanol is typically produced from corn and other grain products; although in the future, it may be economically produced from other biomass resources such as agricultural and forestry wastes or specially grown energy crops.

- **E85 has an octane of approximately 105.**
- **Ethanol reduces the incidence of greenhouse gas emissions.**
- **Ethanol is domestically produced and promotes energy independence.**
- **Ethanol production increases the value of feed grains grown by farmers.**
- **Ethanol is biodegradable and does not contaminate water.**
- **Ethanol can be produced from a number of different feedstocks, including paper and agricultural waste.**

Now that we have raised the percentage of alternative fuel vehicles in our fleet, ADOA is requesting that we start buying and using the alternative fuel. To appease our friends up north, The University has contracted the installation of an E85 tank at the Motor Pool. Installation should be complete as early as May, and departments with FFVs are encouraged to use this fuel, which is currently running about \$0.25 per gallon less than gasoline, as often as possible. This new tank will not replace either of the current gasoline tanks at the Garage/Motor Pool, so users should continue to purchase gas at this location or with the Voyager card, when necessary.

It is imperative that you verify that your vehicle is an FFV before using this fuel. Longer-term use of E85 in gasoline-only vehicles may cause damage because of the incompatibility of the alcohol fuel with some gasoline-only engine parts. Performance and emissions will also be compromised. The FFV system allows the driver the flexibility of using any combination of gasoline or Ethanol - from 100 percent unleaded gasoline to 100 percent E85. A driver can therefore use unleaded gasoline if Ethanol is not available.

Additional information on E85 is available at the website <http://www.e85fuel.com/index.php>.

For questions or further information concerning E85, please contact Ted Nasser, C.P.M., Senior Buyer @ 621-5449, by fax @ 621-5179 or by e-mail @ enasser@u.arizona.edu.

Surplus and Stores

On-Line/Live Auctions

Bidders have been able to participate in auctions of University Surplus Property either over the internet or in person since May 2005. As demonstrated during the mock auction held at the recent Supplier Showcase live and on-line bidding occurs simultaneously.



Auctions are held every other Tuesday, beginning at 8:30am. Doors Open at 8:00am

Preview Items

Items may be previewed prior to the auction, either in person or over the internet at the following times and places:

In Person: On Mondays prior to sale day from 7:30am – 4:00pm at the 22nd Street Warehouse, 1145 So. Warren

On the Internet: On Fridays prior to sale day from 4:30pm to Tuesday 8:00am, website: uauctions.arizona.edu

Registration

Registration is required for all customers who want to participate in the Surplus Property auctions and special bid sales. Customers may register on-line at uauctions.arizona.edu or by contacting and Surplus Property office staff at 520-621-1754 to request an offline registration form.

The following payment methods are accepted:

- Personal checks with valid id for purchases up to \$500
- Cashier's check for purchases totaling \$500 or more
- Visa, Master Card, American Express and money orders for purchases of any dollar amount.

Please join us at one of the upcoming sale dates:

June 13, 2006
June 27, 2006
July 11, 2006
July 25, 2006,
August 8, 2006
August 22, 2006

Ordering from Stores

Departments are able to order from Stores by completing a Merchandise Order Form. Once the form is completed, please fax it to 621-3533. You can also order on-line through Arizona BuyWays, which requires Arizona BuyWays registration.

Stores is responsible for purchasing, warehousing and distributing commonly-used operational supplies. This merchandise can be provided to you via delivery or from a "walk-in" service at the 22nd/Cherry warehouse located at 1145 So. Warren.

The following is a list of some of the types of products in the Stores inventory:

- **PAPER PRODUCTS**
- **CHEMICALS**
- **BOTTLED WATER**
- **SCIENTIFIC SUPPLIES**
- **BIOLOGICAL PRODUCTS**
- **COMPRESSED GAS PRODUCTS**



We offer next day and same day delivery for LN2 and free delivery and pick-up. Compressed gas may be ordered by phone, fax or on-line through Arizona BuyWays:

Ordering Information

Phone Orders: 520-621-7975

Fax Orders: 520-621-3533

On-line: <https://solutions.sciquest.com/apps/Router/Login?OrgName=Arizona>

Call 520-626-8979 for Arizona BuyWays info

If you have questions or need additional information about Surplus Auctions, , please visit uauctions.arizona.edu or contact the Surplus Property staff at 520/621-1754.

For further information about Stores Ordering, visit the Stores section of the PACS website: <http://pacs.arizona.edu/stores/home.html> or call Warehouse Operations at 621-7975.

Stores Blanket Vendor Program

Stores Blanket Vendor Changes May/June 2006	
Vendor Name	Change Made to Vendor
Ariz Appliance Parts (PO 955473)	Name change to Appliance Parts Depot All address and phone info remains the same.
Ariz Ink (PO 958113)	New address: 2701 W. Positano Way
Laser Tech	New suite #: 8230 E. Broadway, Ste. E6
Verdicon (PO 955031)	Name changed to United Agri Products All address and phone info remains the same.

Stores Blanket Vendor Additions May/June 2006				
Vendor Name	Address	Phone #	Vendor #	Commodity Description
Custom Colors Corp.	Missouri	800-821-5623	958219	Adhesive sign graphics, vinyl pole banners, custom designed wall coverings.
Desert Pet	4810 E. 22 nd St.	745-5158	958218	Pet supplies (excludes live pets).

The Stores Blanket Order System allows departments to purchase small dollar value items, not stocked by stores, without the need for advanced paperwork. To learn more about the necessary requirements for making Stores Blanket Order purchases or to search the listing of all Blanket Vendors, go to the Stores Blanket PO section of the PACS website at: <http://pacs.arizona.edu/stores/stores-blankets.htm>. From this site you can search alphabetically or by category. Small business appear in red lettering in the listings.

If you have questions or need additional information about Stores Blankets, please visit the Stores Blanket PO section of the PACS website at: <http://pacs.arizona.edu/stores/stores-blankets.htm> or call the Stores Accounting Section at 621-7305.

PACS 2006 FISCALYEAR END CALENDAR

Purchasing Year End Calendar

- Friday, May 26, 2006** Purchasing will stop processing increases & cancellations for Blanket Purchase Orders (PO type "BO").
- Monday, June 05, 2006** All New Year (2006/2007) Purchase Order encumbrances processed to date will be in the New Year FRS accounts.
- Friday, June 9, 2006** 2006/2007 Maintenance Orders processed to date will be mailed to vendors and departments.
- Friday, June 9, 2006** All 2006/2007 Property Lease Purchase Orders and Change Orders should be entered.
- Friday, June 16, 2006** All other 2006/2007 Purchase Orders & Change Orders (future dated 7/1/06) will be mailed to vendors and departments from this date forward.
- Friday, June 30, 2006** 2006/2007 Pre-Paid Purchase Orders (PPOs) processed to date will be mailed to vendors and departments.
- Monday, July 3, 2006** Departments will no longer be able to direct dPR's to Current or Next Fiscal Year (C/N) on screen 29H. Access will be restricted to current year only, which is 2006/2007
- Monday, July 17, 2006** **Current/Next Fiscal Year (C/N) field will default to "C" (2006/2007)**
- Thursday, July 20, 2006** **FRS SYSTEM DOWN ALL DAY.**

If you have any questions, please contact Lucy Soriano, Operations Coordinator @ 621-7631

Purchasing Card Year End Calendar

- Thursday, July 13, 2005** Purchasing Card transactions posted to PaymentNet on or before June 30th and approved by Thursday, July 13, 2006 will be posted to FRS FY 2005-2006.
- Monday, July 17, 2006** Approved Purchasing Card transactions posted to PaymentNet on or after July 1st, will be posted to FRS FY 2006-2007.

If you have questions, please contact Misty McCormick, Purchasing Card Administrator @ 621-3288

Stores Year End Calendar

Thursday, June 22, 2006

Cut off date for purchases made from a Stores Blanket Vendor. This means that if you make a purchase by Thursday, June 22, and the Stores Order Form is received prior to Thursday, June 29, we will process this transaction in fiscal year **2005/2006**.

We will make every attempt to bill any other June purchases made after this date. If you make a purchase that must be billed in fiscal year **2005/2006** after Thursday, June 22, you must hand carry the invoice **prior to 12:00 noon on June 29, 2006**, to:

Stores Accounting Office
USA (University Services Annex) Building
220 W. 6th Street, 5th Floor

Thursday, June 22, 2006

Cut off date for purchases of On-line Office Depot for fiscal year **2005/2006**.

If you have any questions, please contact Jeff Wilson, Program Coordinator @ 621-3097.

Central Receiving Year End Calendar

Friday, July 14, 2006

Last day to submit receiving information to Central Receiving or Medical Receiving. As you know, invoices for shipments received on or before Friday, June 23, 2006, must be paid in Fiscal Year 2005/2006. Invoices cannot be paid until corresponding receiving information has been entered. Therefore, we are dependent on you for this essential information, which is especially important for purchase order types PM and R3.

The type code appears on your paper Purchase Order (PO) copy above the **“SHIP TO” address. Online, it appears on screen 29C, right after the “DATE ENTERED” and on screen 220 right after “DOCUMENT DATE.”**

Receiving Information should be faxed to:

Central Receiving
Medical Receiving

Fax: 621-3196
Fax: 626-2179

If you have any questions, please contact Fred Martinez, Materials Handler Supervisor @ 621-3890.

Procurement and Contracting Services Staff Directory 2005-2006

PURCHASING AND CONTRACTING
http://web.arizona.edu/~pacs/pacs_home.html
 University Services Annex, Building 300A
 Tucson, Arizona 85721

<u>NAME</u>	<u>TITLE</u>	<u>PHONE</u>	<u>FAX</u>	<u>E-MAIL</u>
Stephen Mack, L.C.P.M.	Director	621-5827	621-5179	macks@u.arizona.edu
<i>Tomoe Lombard</i>	<i>Administrative Associate to Director</i>	<i>621-3062</i>	<i>621-5179</i>	tomoe@email.arizona.edu
Kirk Ketcham	Associate Director	621-9513	621-6478	ketcham@u.arizona.edu
Cyndy Caccavale	Assistant Director	621-3857	621-9847	caccavac@u.arizona.edu

SYSTEM OPERATIONS

OLR/dPR ATTACHMENTS "ONLY" FAX No.: 626-8008

FRS-OLR/dPR HELPLINE: 626-4000

ARIZONA BUYWAYS E-COMMERCE HELPLINE: 626-8979

Lucy Soriano	Operations Coordinator	621-7631	621-5179	soriano@u.arizona.edu
<i>Laura Bonanno</i>	<i>Office Specialist/Front Desk</i>	<i>621-1747</i>	<i>621-5179</i>	llp@u.arizona.edu
Gail Hanson	Office Automation Specialist Sr.	621-5701	621-5179	ghanson@u.arizona.edu
Jodie North	Office Specialist	626-4829	621-5179	jodie@email.arizona.edu
Brittany Lemmons	Student Employee	621-1748	621-5179	balemmon@email.arizona.edu

BUSINESS OFFICE

Ruben Perez	Business Manager, Sr.	621-3400	626-5428	rdp@u.arizona.edu
<i>Marisa Valdez</i>	<i>Administrative Associate</i>	<i>626-2354</i>	<i>626-5428</i>	valdez@u.arizona.edu

SUPPLIER DIVERSITY PROGRAM

Ernie Webster	Supplier Diversity Manager	621-2888	621-9847	ewebster@u.arizona.edu
Diane Newman	UA Mall Events Coordinator	626-2630	621-2545	dnewman@u.arizona.edu

INFORMATION TECHNOLOGY

Dan Henkel	Spt. Sys. Anlyst. Sr/Team Ldr	626-3483	621-1245	henkeld@u.arizona.edu
Nick Cheever	Support Systems Analyst	626-3632	621-1245	cheever@email.arizona.edu
Mohamed Hassan	Office Automation Spec., Sr.	621-9515	621-1245	mhassan1@email.arizona.edu

MARKETING

John Bentley, C.P.M.	Marketing Specialist Associate	626-7439	621-3439	bentleyj@u.arizona.edu
Todd Knoop	Marketing Specialist Associate	626-7439	621-3439	knoop@email.arizona.edu

CONTRACTING

Irma Alvarado-Sipp	Contracts Adm./Team Leader	621-0779	621-9847	alvaradi@u.arizona.edu
<i>Ernette Leslie</i>	<i>Administrative Associate</i>	<i>626-3919</i>	<i>621-9847</i>	ecleslie@u.arizona.edu

<u>NAME</u>	<u>TITLE</u>	<u>PHONE</u>	<u>FAX</u>	<u>E-MAIL</u>
BUYING TEAM 1 / CONTRACT PURCHASING				
Gary Sapp	Manager of Purchasing	621-1721	626-0042	gsapp@u.arizona.edu
Ted Nasser, C.P.M.	Buyer Sr./Coordinator	621-5449	621-5179	enasser@u.arizona.edu
Tom Fiebiger, C.P.M.	Buyer Sr.	621-5933	621-6602	fiebiger@u.arizona.edu
Sue Lockwood	Buyer Sr.	626-5603	621-1245	slock@arizona.edu
Rob McMullen, C.P.M.	Buyer Sr.	621-3067	621-5179	rmcmulle@u.arizona.edu
BUYING TEAM 2 / E-PURCHASING				
ARIZONA <u>BUYWAYS</u> E-COMMERCE HELP-LINE: 626-8979				
Patty Taylor	E-Purchasing Manager	621-3870	621-5179	ptaylor@u.arizona.edu
Neil Schooling	E-Purchasing Project Manager	621-7315	621-1245	jnschool@u.arizona.edu
Jeff Wilson, C.P.M.	Prog. Coordinator/Team Leader	621-3097	621-5179	jrwilson@u.arizona.edu
Mauretta Allan	Accounting Asst. Sr.	621-7306	621-1245	mallan@email.arizona.edu
Jeff Sembar	Accounting Asst. Sr. Customer Svcs.	621-7305	621-1245	jsembar@email.arizona.edu
Zoila Vasquez	Accounting Assistant Sr.	621-3925	621-1245	vasquezz@email.arizona.edu
Lucy DuVall	E-Purchasing Coordinator	626-8816	621-1245	lduvall@u.arizona.edu
Denise Puella	Buyer	621-3871	621-6957	denisep@u.arizona.edu
Lila Sorensen	Buyer	626-3538	626-2179	lilas@email.arizona.edu
Gloria Zimmerschied	Buyer	626-7926	626-2179	gloriaz@email.arizona.edu
Jill Rodgers	Buyer Associate	621-3873	621-6957	rodgersj@email.arizona.edu
PRINTING SERVICES				
Karen Campasano	Office Specialist Sr.	621-9514	621-6478	ksc1@email.arizona.edu
PURCHASING CARD PROGRAM				
Misty McCormick	Purchasing Card Administrator	621-3288	621-1245	sandberm@u.arizona.edu
Dureen Berg	Purchasing Card Coordinator	621-3099	621-1245	dberg@email.arizona.edu
Samuel Hager	Accounting Assistant Sr.	621-5932	621-1245	shager@email.arizona.edu
K. Lynn Hosack	Accounting Assistant	626-9091	621-1245	klhosack@u.arizona.edu
WAREHOUSE OPERATIONS				
21st Street & Warren, Bldg 458, PO Box 210458				
Kirk Ketcham	Associate Director			
	Warehouse Ops., Printing Svcs.	621-9513	621-6478	ketcham@email.arizona.edu
Laurie Rodriguez	Warehouse Manager	621-3438	798-0719	laurier@u.arizona.edu
Oscar Jaramillo	Material Handler Supervisor Sr.	621-1754	798-0719	jaramilo@u.arizona.edu
WAREHOUSE OPERATIONS CUSTOMER SERVICE				
Cecelia Ortega	Administrative Assistant	621-1754	798-0719	cbortega@u.rizona.edu
Ramona Saucedo-Crockwell	Office Assistant Sr. (Front Desk)	621-1754	798-0719	rsaucedo@email.arizona.edu
Richard Torres	Office Specialist	621-1754	798-0719	rmtorres@u.arizona.edu
STORES PRODUCTION				
Stewart Smith	Materials Supply Storekeeper	621-7975	621-3533	sjsmith@email.arizona.edu
Steven Ravicchio	Material Supply Storekeeper	621-7975	621-3439	ravicchs@emaila.arizona.edu

<u>NAME</u>	<u>TITLE</u>	<u>PHONE</u>	<u>FAX</u>	<u>E-MAIL</u>
CENTRAL RECEIVING				
Fred Martinez	Materials Handler Lead	621-3877	621-3196	fredm@u.arizona.edu
Paul Tippett	Materials Handler Lead	621-3877	621-3196	ptipper@email.arizona.edu
Dan Chandler	Materials Handler	621-3877	621-3196	chandler@u.arizona.edu
Rene Romero	Materials Handler	621-3877	621-3196	
Donald Phifer	Custodian	621-3877	621-3196	
AHSC RECEIVING				
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Mike Hawley	Materials Handler Lead	626-4051	626-9749	mhawley@u.arizona.edu
Oscar Canez	Materials Handler	626-4051	626-9749	opc@u.arizona.edu
DELIVERY TEAM				
Johnny Rodriguez	Materials Handler Lead	621-3877	621-3196	Jsr2@u.arizona.edu
Tom Cota	Materials Handler	621-3877	621-3196	tcota@u.arizona.edu
Thomas Diday	Materials Handler	621-3877	621-3196	tdiday@u.arizona.edu
Hector Garcia	Materials Handler	621-3877	621-3196	
James Lucas	Materials Handler	621-3877	621-3196	jducas@u.arizona.edu
Geoffrey Schmidt	Material Handler	621-3877	621-3196	
SURPLUS PROPERTY				
Dan Garcia	Materials Handler	621-1754	798-0719	
Donald Barton	Materials Handler	621-1754	798-0719	
Reuben Beltran	Equipment Operator	621-1754	798-0719	
Christopher Huggins	Materials Handler	621-1754	798-0719	

PROCUREMENT AND CONTRACTING SERVICES (PACS) REFERENCE GUIDE

	Telephone	Fax
Purchasing Office	621-1747	621-5179
Contracting Office	621-3919	621-9847
Stores Accounting Customer Service	621-7305	621-1245
Purchasing Card Program	621-3288	621-1245
Supplier Diversity Program	621-2888	621-9847
Arizona Buyways E-Commerce Helpline	621-8979	
FRS dPR/OLR Helpline	626-4000	626-8008
OLR/dPR Attachments "Only" Fax No. Stores (Warehouse Operations)		626-8008
Customer Service Line	621-7975	621-3533
AHSC Receiving	626-4051	626-8459
Central Receiving	621-3877	621-3196
Printing Services: http://pacs.arizona.edu/printinggraphics/pgs.html	621-9514	621-6478
Surplus Property: http://pacs.arizona.edu/surplus/dept/index.htm	621-1754	798-0719
PACS Home Page Address: http://pacs.arizona.edu/		
Purchasing Policy Manual: http://pacs.arizona.edu/purch/manual/mancon.html		
Credit Card programs: http://pacs.arizona.edu/pcard/default.htm		



From PACS Home Page, you can "click" to see the individual home pages of all PACS areas