



PROCUREMENT AND CONTRACTING SERVICES

Contracting
Receiving
Small Business

Printing Services
Surplus Property
Stores

Purchasing
Marketing
Supplier Diversity Program

**HELPFUL INFORMATION
ON PPO'S**

**Wal-Mart Pre-Paid
Purchase Orders**



Recently, it has come to our attention that the campus community has been experiencing difficulties while checking out at Wal-Mart using Pre-paid Purchase Orders (PPO). PACS has had numerous discussions with both Wal-Mart and Check Rite. Check Rite is the company that processes the transactions by using a machine that reads the check. Once the check is read, it is determined if there are sufficient funds available upon check out. Since the PPO's are coming from a zero balance account, the Check Rite readers have been declining the transaction at the register. In order to prevent this from continuing, the following procedure has been approved by both Wal-Mart and Check Rite.

When using a PPO at Wal-Mart, you must ask to speak with the store manager prior to checking out. The PPO will need to be accepted as a cash transaction and put in their cash drawer. This procedure has been authorized by Tracy Hall, Check Rite representative who can be reached at 888-636-7805, if necessary. It is important that the check still be attached to the order portion of the PPO so the store manager can verify that the signature matches the Buyers name on the PPO.

We hope this procedure will make shopping at Wal-Mart easier. If you encounter any problems with the above procedure, please contact Gloria Zimmerchied, Buyer at 626-7926.



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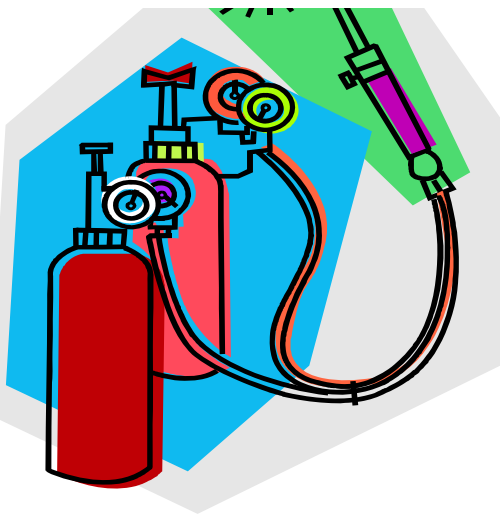
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WHAT'S NEW . . .

KIRK KETCHAM, INTERM DIRECTOR

University Research Instrumentation Center/Stores Compressed Gas Section



Effective July 1, 2008 the Stores Compressed Gas Section of the Procurement and Contracting Services department will be consolidated within the University

Research Instrumentation Center.

It is believed that the consolidation and attendant institutional changes made by the two organizations will result in improved continuity and efficiency of gas operations; enhanced campus safety; and a more effective ability to track and manage hazardous materials used on campus.

Questions regarding the new liquid and compressed gas operations should be directed to Bob Kingsley, Director, University Research Instrumentation Center (621-6764) or Steve Holland, Director, Risk Management & Safety at (621-1790).

SUPPLIER DIVERSITY PROGRAM Vendor Spotlight

NAME: Intelligent Consumer Products
ADDRESS: P.O. Box 6526, Chandler, Arizona, 85427
PHONE: (480) 753-9394
EMAIL: percy@i-cip-inc.com
BUSINESS: Sanitizing Automatic Shower Cleaning Systems
CONTACT: Percy Whitmore, President



Now there's a cost-saving measure that has the added benefit of providing a pristine environment in an area long known as a breeding ground for life-threatening viruses and bacteria – the everyday shower.

The Shower-Shower Sanitizing Automatic Shower Cleaning System manufactured by Intelligent Consumer Products in Phoenix, Arizona, is a robotic, computer-controlled cleaning system that eliminates the need for the manual cleaning of showers, meaning that it is ideally suited for college and university dormitories, gymnasiums, fitness centers, and all other areas that have communal showers. The units mount to the shower wall, automatically spray-washing all shower surfaces, including the floor with a variety of EPA approved cleaner/sanitizer solutions and water, thereby eliminating one of the primary sources of contamination.

Departments interested in purchasing this system should first go through Facilities Management Assistant Director of Utility and Management Services, Robert Herman at 621-1770.

These systems provide a significant labor cost savings, help prevent the spread of disease causing pathogens better than current cleaning methods, helps prevent worker injury, and helps improve overall customer satisfaction by providing "on demand" shower cleaning and sanitizing, according to Company President Percy Whitmore.

For example, Whitmore says, "for a student living in a facility with 500 showers, the total time required to clean all showers (if on average it takes 15 minutes to do industry standard cleaning) translates into 625 hours per five day week. An estimated labor cost savings of more than \$330,000 per year over the next 10 years can be realized by using ICP robotic spray-wash technology. For fitness centers, because of the need for frequent shower cleaning/sanitizing to maintain a healthy fitness or exercise facility, The Shower-Shower™ can save a typical facility with 12 showers that is cleaned six times daily more than \$64,000 a year in labor costs."

Whitmore adds that "Conventional ways of fighting the MRSA virus, a flesh-eating bacteria that claims more lives in the United States per year than does the AIDS virus, spot cleaning and power spray washing have proven only moderately successful because of how the virus lives and multiplies. And these pathogens can be left in a shower at anytime, even after an immediate cleaning, which makes ICP's technology of "on demand" shower cleaning critical for environments where people study, exercise, play, and live in close quarters. Other shower related contaminants such as athlete's foot, body ringworms, mold and mildew are also eliminated."

Intelligent Consumer Products would be happy to provide anyone interested with a facility-specific labor cost saving analysis.

For more information on this business or others, contact Ernie Webster, Manager, Small Business Supplier Diversity Program at 621-2888.

PCARD

DID YOU KNOW...

- PCard has Classroom Policy Trainings that are held twice a month.
- PCard has Classroom Reconciliation & Approver Review Trainings held twice a month.
- Classroom Trainings are held at the USB Bldg. and you can sign up through ISW at:
<http://www.fso.arizona.edu>
- There is an updated PCard Policy Manual On-line at:
<http://pacs.arizona.edu/pcard/PCardPolicyManual.pdf>
- *The PCard Policy Manual contains updated information on:*
 - eBay
 - Non-Employee Travel



There is an update PCard Reconciliation & Approval Review Guide at:

<http://pacs.arizona.edu/pcard/ReconciliationandApproverReviewGuide.pdf>

Disputable transactions are Merchant Errors or errors in billing between the merchant and cardholder. Some examples include: multiple billing, billing wrong amount, billing without receiving merchandise, billing on a cancelled order.

Fraud is defined as unauthorized transaction(s) made with a lost, stolen, compromised or counterfeit card/ card number.

Reminders

The Purchasing Card is to be used for University of Arizona business only, not for personal use. All transactions made using the Purchasing Card must benefit and support the University's mission of education, research and public service.

Departmental Liaisons are to ensure that the ownership of a Department PCard is transferred or the card temporarily suspended during the absence of a responsible cardholder (i.e. Sabbatical leave, vacation, extended illness, etc.) Contact PCard Office.*

Corporate Travel Card (Individual Liability Visa For Travel Expenses- Not a PCard) The individual account can be used only for University of Arizona business related travel expenses, such as airfare, meals, hotels, car rentals, taxis and so forth. The card is NOT intended for personal use. Cardholder is responsible for full payment of all statement charges by the next billing statement. It is the responsibility of the individual cardholder to notify the appropriate personnel of lost or stolen cards and to properly dispose of their card upon termination. Cardholder charge privileges expire upon termination of University of Arizona employment.

PCard Department Main Phone Number: 520.626.9091 Facsimile: 520.621.1245



CALLING ALL *Liaisons, Reconcilers & Approvers*

Register On-line Now for PCard Summer School
July 23rd, 2008

<http://pacs.arizona.edu/pcard/summerschool2008/pcsum.asp>

Registration Closes:

July 11th, 2008

Office DEPOT.

Taking Care of Business

Office Depot's Business Solutions Division is proud to offer a 15% discount to The University of Arizona Students and Employees.

This is a wonderful program for all students and employees of The University to save on their personal school /office supply needs. To obtain the discount, please register at:

https://odams.officedepot.com/registrations/uofa_welcome.php.

If you have any questions, contact:

Heather Moler, Service Consultant

Office DEPOT Business Solutions

Phone: (520) 621-3376

Email: Heather.Moler@officedepot.com

Stores

THE STORES DEPARTMENT OFFERS A WIDE RANGE OF BIOLOGICAL PRODUCTS. WE STOCK PRODUCTS FROM VARIOUS VENDORS INCLUDING FERMENTAS, QIAGEN, SIGMA GENOSIS, BIO-RAD, PROMEGA, FISHER, VWR, AND CLP.

FOR COMPLETE INFORMATION AND A LIST OF ALL BIOLOGICAL VENDORS CONTACT: STEVEN RAVICCHIO AT 621-7975

***Did you know...* STORES IS A HOSTED VENDOR IN ARIZONA BUYWAYS? ALL OF STORES PRODUCTS CAN BE ORDERED AND SEARCHED IN ARIZONA BUYWAYS.**

Arizona BuyWays *Did You Know?*

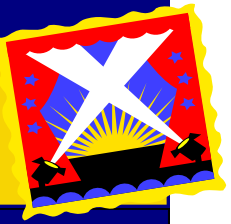
Did you know... that the cart name can be customized in the requisition? When creating a cart, this field is automatically populated with the current date and the requisitioner's user name, but this information can be changed, if desired. The "cart name" becomes the "requisition name" once the requisition has been submitted for approval. This is a searchable field in PR History.

Did you know... that the Priority field in the cart header can be changed from Normal to Urgent? This is internal information designed for the approver to view, and is not forwarded to any of the Arizona BuyWays suppliers.

Did you know... that the PR Approvals tab in completed requisitions will show the approval steps and the time and date that the requisition was completed?

Did you know... that the History sub-tab within a completed requisition will indicate the time and date that items were added to the cart as well as the time and date the requisition was submitted and approved?

Did you know... that an Internal Note can be added for an item at the line level? While in a shopping cart, select the Review button, and then select the Edit button located next to the Extended Price for the line item. A screen will appear in which any desired information can be entered. This note is for internal informational purposes only and will not be distributed to vendors.



GO GREEN U!

Office Depot/Tech Depot Green Products

Office Depot, a University Contracted Vendor for office supplies, offers many sustainable products that the University community might be interested in. Please review the following message to see how you can get a list of the products they provide.



Office DEPOT.
Taking Care of Business

GO GREEN U! The Office Depot 2007-2008 Green Books are now available. (Include sku #792-839 with your next order)

- More than 3,600 recycled items and more than 600 with other environmental benefits.
- Detailed explanations of "what is green"
- Green Office Checklist to help you Go Green
- Case studies from BSD customers who have implemented environmental programs
- Image of "The Greener Office" – a concept Office Depot has introduced

TECHDEPOT.
by Office DEPOT

Did you know . . . that Tech Depot is the technology division of Office Depot?

Tech Depot offers over 200,000 additional technology products including hardware, software licensing, peripherals and much more.

Tech Depot combines 98% immediate product availability, fast delivery and Office Depot's reputation for world class service to meet your technology needs. Click on [Arizona BuyWays](#) to view our online catalog.

Please contact your Tech Depot representative for quotes and additional information.

Charlie Huda

Email: chuda@techdepot.com

Phone: 800.625.9866 x7241

Office Depot Business Solutions Division is pleased to introduce the Keurig line of single-cup brewers.

Please contact your Office Depot representative for your **FREE DEMO**

of this amazing new product!

Heather Moler

Email: heather.moler@officedepot.com

Phone: 520-621-3376

SUPPLIER DIVERSITY PROGRAM Vendor Spotlight

NAME: Anewco Products, Inc.

ADDRESS: 1677 S. Research Loop Tucson, AZ 85710

PHONE: 520 751-1222

EMAIL: bhorn@anewco.com

BUSINESS: Large, established Contract Manufacturer
ISO 9001-2000 Registered Precision Machining,
fabrication, finishing, paint/powder coating, assembly.

CONTACT: Bob Horn, V.P. Marketing

Explaining that the company's dedication to craftsmanship in precision machining and other related areas is one of the main reasons for success, Anewco Products has been serving University of Arizona Departments for many years and wants to increase university participation .

"...We've earned success in aerospace, medical, military, optics and commercial markets," says Bob Horn, Anewco Vice President of Marketing. "We have teamed up with researchers at the University (Mirror Lab, Phoenix Program, etc.) and other collaborators such as Raytheon and Corning..."

Anewco officials say the company manufactures quality products with unparalleled precision utilizing comprehensive production capabilities including 5-Axis CNC machining, waterjet cutting, CNC punch press, bending, welding, metal finishing and coating, and electro-mechanical assembly. With 95 employees and 37 CNC machines, Anewco offers production volumes, but is equally at home producing prototypes for new projects.

"We also work closely with a wide variety of local firms with complementary capabilities including software design, circuit board production and population, rapid prototyping, electronic assembly, and packaging. Thus, we are able to offer project management in delivering assemblies and/or complete systems. We are a Veteran-owned firm with an excellent reputation for quality," Horn added

Take a tour of Anewco's website at www.anewco.com to see the many facets of the company. You can also see the step-by-step construction of its new 93,000 square-foot building which will support future growth.

"Whether your project requires traditional fabrication or sophisticated production using exotic materials, we would like to discuss it with you . . . and a tour of Anewco is available any time.," Horn said.

For more information on this company you may call Anewco directly at 751-1222, or call Ernie Webster, Manager, Small Business Supplier Diversity Program at 621-2888.

PACS FISCAL YEAR END CALENDAR 2008

Purchasing Year-End Calendar

Monday, July 14, 2008

Current/Next Fiscal Year (C/N) field will default to "C"
(2008/2009)

Thursday, July 17, 2008

FRS system down all day, unavailable to users.

Friday, July 18, 2008

Fiscal Year 2007-2008 Close after 6:00 PM.

If you have any questions, please contact Lucy Soriano, Operations Coordinator @ 621-7631 or Gail Hanson, Office Automation Specialist Sr. @ 621-5701.

Purchasing Card Year-End Calendar

Monday, July 14, 2008

Purchasing Card transactions posted to PaymentNet on or before June 30th and approved by Monday, July 14, 2008 will be posted to FRS Fiscal Year 2007-2008.

Wednesday, July 16, 2008

Approved Purchasing Card transactions posted to PaymentNet on or after July 1st, will be posted to FRS Fiscal Year 2008-2009.

If you have questions, please contact Karen Brookbanks, Purchasing Card Administrator @ 621-3288.

Central Receiving Year-End Calendar

Friday, July 11, 2008

Last day to submit receiving information to Central Receiving or Medical Receiving. As you know, invoices for shipments received on or before **Friday, June 20, 2008**, must be paid in Fiscal Year 2007/2008. 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."*

Central Receiving

Fax: 621-3196

Medical Receiving

Fax: 626-9749

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



POLICY TITLE: CONFLICT OF INTEREST

Policy Number: 1.4

Effective: October, 2001

Revised: September 2006

I. WHAT IS THE PURPOSE AND GENERAL THRUST OF THE CONFLICT OF INTEREST STATUTE?

The purpose of conflict of interest statutes is to remove or limit the possibility of personal influence that might bear upon a public employee's decision in his or her capacity as a public employee. Accordingly, the Arizona statute (A.R.S. 38-501 et seq.) requires an employee who has, or whose relative has a substantial interest in any contract, sale, purchase, or service by or to the Board of Regents or the universities, as well as in any decision, to disclose said interest in the official records of the Board. If such an interest exists, the employee shall refrain from participating in the decision, contract, sale, or purchase in any manner.

II. WHO ARE EMPLOYEES AND RELATIVES?

Employees are all persons who are employed by the Board and universities on a full-time, part-time, or contract basis (including student employees). Relatives are defined to include spouse, children, grandchildren, parents, grandparents, brothers, sisters (including half-brothers and half-sisters), brothers and sisters-in-law, parents-in-law, and children-in-law of the employees. If any substantial interest is present in a relative, that interest will be considered to be that of the employee.

III. WHAT IS A SUBSTANTIAL INTEREST?

A substantial interest is any interest, which cannot be defined as a remote interest and which confers a pecuniary or proprietary interest, either direct or indirect. A remote interest means:

1. That of a non-salaried officer of a nonprofit corporation.
2. That of a landlord or tenant of the contracting party.
3. That of an attorney of a contracting party.
4. That of a member of a nonprofit cooperative marketing association.
5. Ownership of less than three percent (3%) of the shares of a corporation for profit, provided the total annual income from dividends, including dividends payable in stock, received from that corporation does not exceed five percent (5%) of the total annual income of the employee and further providing that any other payments from that corporation do not exceed five (5%) percent of the total annual income of the employee.
6. That of an employee in being reimbursed for expenses incurred in performance of official duty.
7. That of a recipient of services generally provided by the Board or universities on the same basis as if to any member of the public. (Examples: An employee whose spouse, son, or daughter attends a state university would have a remote interest in the setting of fees and tuition. Non-remote interest—an employee whose relative has a contract with the University, has a substantial interest in the contract and thus cannot participate in any University decision related to that contract).
8. That of a public school board member provided the relative involved is not a spouse or a dependent as defined by state income tax laws. (A.R.S. 43-1001).
9. That of a public officer or employee of any other public agency unless the action of that agency would confer a direct economic benefit or detriment upon a Board member or employee.
10. That of a member of a trade, business, occupation, profession, or class of persons consisting of at least ten members which is no greater than the interest of the other members of that trade, business, occupation, profession or class of person.

IV. WHAT ARE THE AFFIRMATIVE RESPONSIBILITIES OF EMPLOYEES?

Any employee who has or whose relative has a substantial interest shall make known that interest in a special file open to the public and kept by the university and the Board. He or she shall thereafter refrain from voting or participating in any manner in the contract, sale, purchase or decision. The university and the Board will keep the required file. It will be the responsibility of each employee to keep the disclosure current. Disclosure forms may be obtained from and shall be filed with the Office of the Director of Procurement and Contracting Services.

CONFLICT OF INTEREST— CONTINUED

V. MAY AN EMPLOYEE WHO HAS, OR WHOSE RELATIVE HAS A SUBSTANTIAL INTEREST, SUPPLY EQUIPMENT, MATERIAL, SUPPLIES, OR SERVICES TO THE BOARD AND UNIVERSITIES?

Yes. An employee who has or whose relative has a substantial interest may supply equipment, material, supplies, or services to the Board and the universities, provided: (1) the interest is disclosed in the special file or in the minutes of the Board; (2) the contract is with the employee and the contract is awarded after public competitive solicitation irrespective of the dollar amount; and (3) the employee refrains from voting or participating in any manner in the contract, sale, purchase, or decision.

VI. WHAT ARE THE REMEDIES IN EVENT OF VIOLATION?

Any contract entered into in violation of the statute is voidable or subject to cancellation at the option of the Board and the University. Any persons affected by Board or University action may commence a civil suit to enforce the provisions of the statute. The court may order appropriate relief, including reasonable costs and attorney's fees to the prevailing party.

VII. WHAT ARE THE PENALTIES IN EVENT OF VIOLATION?

Criminal penalties are provided for two classes of persons. Persons who intentionally or knowingly violate the statute may be guilty of a class 6 felony. Those who recklessly or negligently violate the statute may be guilty of a class 1 misdemeanor. A person found guilty of either shall forfeit his or her employment.

If you have any questions concerning a possible conflict, please contact the Director of Procurement and Contracting Ser-

Surplus Property

The Surplus Property department has a software program which allows departments to enter their disposal requests on-line. In addition, you can track the progress of your pick up. Authorized approvers can review the request prior to surplus being scheduled for pick up. Departments can request a pick desired pick up date.

Please contact Ramona to schedule an on-site training at 621-1754.

Surplus Property department conducts auctions every two weeks on a Tuesday. Auction doors open at 8:00am and the auction starts at 8:30am. Merchandise can be physically previewed on the Monday before the auction from 7:30am to 4:00pm. This allows customers to test equipment and view items in person. On-line preview starts on the Friday prior to the auction though 7:00am on the day of auction. Registration can be done at the auction website or at the Surplus Property office. Registered bidders can be present at the auction, or can bid from their computer at the time of the auction. In addition, proxy bids can be placed starting on the Friday prior to the auction through 7:00am on the day of auction. Common auction items include: bikes, computer equipment, furniture, lab equipment, jewelry, and vehicles. Some uncommon items that have been in auction are rabbit cages, CB radio, kayak compass, military helmet, wetsuits, 55 gallon drums, welders, and a violet paper mache vase.

There is something for everyone!

Auction website is: uauctions.arizona.edu

Public Auction Dates:

July 1, 2008
July 15, 2008
July 29, 2008
August 12, 2008
August 26, 2008
September 9, 2008
September 23, 2008



Stores Blanket Vendor List effective July 1, 2008

VENDOR	ADDRESS1	PHONE	PO#
ACCRAM	1665 E 18TH AVE STE 103	624-0169	9548470
ACE HARDWARE - 22ND	7056 E 21ST ST	747-9473	9554192
ACE HARDWARE - COUNTRY CLUB	2221 N COUNTRY CLUB	326-4323	9554190
ACE HARDWARE- ORACLE	6488 N ORACLE	797-7100	9554194
ACE HARDWARE- PIMA	5424 E PIMA	325-7093	9554195
ACE RUBBER STAMPS	67 E PENNINGTON	622-1962	9550300
ALLIED ELECTRONICS	4637 S 36TH PLACE	800-433-5700	9558910
ALS ACE HARDWARE	2884 N CAMPBELL	325-2432	9554360
APPLIED INDUSTRIAL TECH	2025 N DRAGOON ST	791-0086	9551850
ARIZ INK	2701 W POSITANO WAY	885-1785	9581130
ARIZ PETROLEUM	1015 S CHERRY	623-4721	9550941
ARIZ VALVE FITTING CO	1236 W SOUTHERN AVE #101	602-268-4848	9556920
AS PLUMBING SPECIALTY	2313 S 4TH AVE	624-2223	9556700
ASUA BOOKSTORES	BLDG 19		9550580
BEST COMPUTER PRODUCTS	4140 W INA STE 170	579-0334	9556200
BORDER STATES ELECTRIC SUPPLY	736 E MAC ARTHUR CIRCLE	294-1414	9552390
BRALCO METALS	929 E JACKSON ST	800-544-8052	9547170
CREATIVE AWARDS INC	228 W DRACHMAN ST	882-8677	9553480
CRESCENT ELECTRIC	523 E 10TH ST	624-8241	9553030
DIGIKEY	701 BROOKS AVE	800-344-4539	9580650
ELECTRONIC CITY	4555 E BROADWAY	622-1173	9554370
ELLIOTT ELECTRONICS INC	1251 S TYNDALL AVE	884-7394	9551310
ENTERPRISE RENT-A-CAR	5440 E SPEEDWAY	881-9400	9580600
GIBSONS OFFICE SUPPLY	16 W GRANT RD	622-6738	9551750
GRAINGER	3415 S DODGE	745-8200	9553360
GRANT ROAD LUMBER CO	2543 E GRANT RD	795-4160	9551740
GRAYBAR ELECTRIC CO	1490 S CHERRYBELL	884-8000	9551730
HARDWARE METAL SPEC	550 E 19T ST	623-8631	9551550
ICS WAREHOUSE INC	1518 E BROADWAY BLVD	882-3853	9554660

Stores Blanket Vendor List effective July 1, 2008 Continued

VENDOR	ADDRESS1	PHONE	PO#
INDUSTRIAL TOOL SUPPLY	830 E 22ND ST	624-6656	9551680
IRRIGATION SPRINKLER SUP	2130 E 12TH ST	792-4652	9551760
JERIS UNIFORMS	4809 E SPEEDWAY	323-7451	9550230
KELLY PAPER	232 W GRANT RD	623-6066	9549440
KINKOS-SPEEDWAY	2607 E SPEEDWAY	235-6919	9559310
LASER RITE	6336 N ORACLE RD	888-5881	9558940
LASERXPERTS	3980 S EVANS BLVD	886-8301	9557700
MEDICAL BOOKSTORE			9551990
MERLES AUTO INDUST SUPPLY	33 W UNIVERSITY	622-3526	9552030
NEWARK ELECTRONICS	1600 W BROADWAY	800-463-9275	9555520
OUTLET ELECTRICAL SUPPL	1258 E PRINCE RD	888-1648	9557370
PHOTOGRAPHICS WORKS LAB	3550 E GRANT	327-7291	9556690
POSNERS ART PAINT STORE	1025 N PARK AVE	622-3636	9552320
PRECISION PLATING	2557 W VIOLET AVE	293-9116	9559930
PROLAM PLUS	4500 E SPEEDWAY STE 18	326-0493	9549750
RADIO SHACK TUCSON	3421 E BROADWAY	795-0451	9552370
REPRODUCTIONS	234 E 6TH ST	622-7747	9552430
ROSWELL BOOKBINDING	2614 N 29TH AVE	602-272-9338	9552490
SAFEWAY STORES	1940 E BROADWAY	364-566	9556900
SAHUARO TROPHY CO	2616 E BROADWAY	326-9000	9555200
SIMUTEK TECHNOLOGY SUPERSTORES	3136 E FT LOWELL RD	321-9077	9554210
SOUTHWEST SALES	3731 E SPEEDWAY	628-1613	9555460
SUAREZ INTL	PO BOX 14886	573-8399	9557640
SUN WEST CONTAINER	1070 E MILL	623-1516	9548360
SUPERIOR STEEL SUPPLY	575 E 19TH ST	623-6318	9552860
SWIAZ	PO BOX 40446	795-2862	9558970
TULLER TROPHY FACTORY	525 N 6TH AVE	623-6341	9553170
UNISOURCE	310 S WILLIAMS BLVD	571-9411	9553910
UNIV POSTAL COPY	1718 E SPEEDWAY	323-2162	9558650
US AIR WELD INC.	601 W GRANT RD	622-6651	9553300
WALSH BROTHERS TUCSON	1201 E BROADWAY	792-4200	9553280
WALTS DISTRIBUTORS INC	PO BOX 5423	623-2499	9548680

Please contact Jeff Wilson at 621-3097 or jrwilson@u.arizona.edu with any questions.

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	626-9091	621-1245
Supplier Diversity Program	621-2888	621-9847
Arizona Buyways E-Commerce Helpline	626-8979	
FRS dPR/OLR Helpline	626-4000	
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		
Campus Travel Management: http://www.campustravel.com/university/arizona/		

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

