

## ACCOUNTS PAYABLE CONTACTS

### Payment of Non-Contractual Purchase Orders

**Vendor Names:**

<b>A-C &amp; F – N</b>	Doreen Wallace-Walker	800-432-2045, ext. 6775
<b>D – E</b>	Jun Wang	800-432-2045, ext. 2031
<b>O – Z</b>	Joanna Morlu	800-432-2045, ext. 2303

### Payment of Contractual Purchase Orders

**Vendor Names:**

<b>A – T</b>	Jessie Montrose	800-432-2045, ext. 6444
<b>U – Z</b>	Karlene Nelson-Davis	800-432-2045, ext. 6477

### Miscellaneous Payments

<b>Office Supplies &amp; Travel:</b>	Jun Wang	800-432-2045, ext. 2031
<b>Utilities &amp; Check Requests</b>	Luis Irizarry	800-432-2045, ext. 6050

### Accounts Payable Section Lead

Karlene Nelson-Davis  
800-432-2045, ext. 6477