

ACCOUNTS PAYABLE CONTACTS

Payment of Non-Contractual Purchase Orders

Vendor Names:

| | | |
|--------------------------|-----------------------|-------------------------|
| A – C & F – N | Doreen Wallace-Walker | 800-432-2045, ext. 6775 |
| D – E | Jun Wang | 800-432-2045, ext. 2031 |
| L – T | Joanna Morlu | 800-432-2045, ext. 2303 |
| U – Z | Beatrice Rodney | 800-432-2045, ext. 2170 |

Payment of Contractual Purchase Orders

Vendor Names:

| | | |
|--------------|-----------------|-------------------------|
| A – T | Jessie Montrose | 800-432-2045, ext. 6444 |
| U – Z | Beatrice Rodney | 800-432-2045, ext. 6477 |

Miscellaneous Payments

| | | |
|---|----------------|-------------------------|
| Staples, Travel, Check Requests: | Jun Wang | 800-432-2045, ext. 2031 |
| Utilities & PEGA | Elvira Ramirez | 800-432-2045, ext. 6050 |

Accounts Payable Section Lead

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