## Buyer Assignments

<table>
<thead>
<tr>
<th>Tracey Angell</th>
<th>Deb Lee</th>
<th>Ryan Pincince</th>
<th>Xeniya Jones</th>
</tr>
</thead>
<tbody>
<tr>
<td><a href="mailto:tracey@uri.edu">tracey@uri.edu</a></td>
<td><a href="mailto:dlee1@uri.edu">dlee1@uri.edu</a></td>
<td><a href="mailto:ryanpincince@uri.edu">ryanpincince@uri.edu</a></td>
<td><a href="mailto:xjones@uri.edu">xjones@uri.edu</a></td>
</tr>
<tr>
<td>x42326</td>
<td>x42043</td>
<td>x45463</td>
<td>x49133</td>
</tr>
</tbody>
</table>

- Central Stores
- Facilities Services
- Surplus Bids
- Vehicles
  - Fund 110
  - Fund 400
  - Fund 401
  - Fund 500
  - Health Services
  - ITS
  - MTS
  - Networking
  - College of Pharmacy
  - College/Dept. Q - Z
  - Cell Phones
  - REMI
  - Copiers/Copier Maintenance

- Alton Jones
- Athletics
- Dining Services
- GSO (All sources of funds)
- Commencement requisitions; chair rental, tent rental, sound, stagge, etc.
- College/Dept. A - H

- Business Services
- Capital Planning
- Capital Projects
- CEPS (formerly FCCE)
- Parking Services
- Police
- Public Safety
- Nomad & Bond Funds
- HRL
- College/Dept: I-P

**Exceptions:** All fund 110, 400, 401, 500 are assigned to Deb unless the requisition is for a specific commodity assigned to a buyer; i.e. Copiers. All Requisitions from Capital Planning or Capital Projects no matter what the source of funds are assigned to Xeniya and all requisitions from GSO no matter what the sources of funds are assigned to Ryan. Requisitions from the Requisitioning Department of AHC are assigned to the ship to Department.

*Buyer Assignments Rev 2-13-17*