## Buyer Assignments

<table>
<thead>
<tr>
<th>Tracey Angell</th>
<th>Deb Lee</th>
<th>Ryan Pincince</th>
<th>Xeniya Jones</th>
<th>Shanyka Soriano</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>
<td><a href="mailto:Shanyka@uri.edu">Shanyka@uri.edu</a></td>
</tr>
<tr>
<td>x42326</td>
<td>x42043</td>
<td>x45463</td>
<td>x49133</td>
<td>X49334</td>
</tr>
</tbody>
</table>

**Exceptions:**

All **fund 110, 400, 401, 500** are assigned to Shanyka unless the requisition is for a specific commodity assigned to a buyer; i.e. Copiers.

All Requisitions for departments listed for Xeniya (OCP,CPD, etc.) no matter what the source of funds, are still assigned to Xeniya.

All requisitions for **GSO**, no matter what the sources of funds, are assigned to Shanyka.

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**The following Commodities:**

- *Bottled Water*
- *Cell Phones*
- *Copiers/Copier Maintenance*
- *REMI/Equip. Maintenance*

**On Leave until:**

- Athletics
- Recreational Services
- Kinesiology
- Dining Services
- CEPS - Providence Campus
- W. Alton Jones
- Parking Services
- Public Safety/Police
- *RFPs*
- *All Commencement related purchases; i.e. tent, stage, etc.*

**Depts A-Z except where noted elsewhere.**

- Small Projects
- Campus Planning & Design
- Capital Planning & RED
- Capital Projects
- Central Stores
- Facilities Services
- All Bond Funds
- Health Services
- Residential Life
- Surplus Bids
- ITS
- MTS
- Networking & Telecomm
- UCS

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