### 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>
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<td>x42043</td>
<td>x45463</td>
<td>x49133</td>
<td>X49334</td>
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</tbody>
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- **Business Services**
- **Health Services**
- **Athletics**
- **On Maternity Leave**
- **GSO (All funds)**
- **College of Pharmacy**
- **Fund 110 & Fund 500**
- **Fund 400 & Fund 401**

- **Campus Planning & Design**
- **Residential Life**
- **Recreational Services**
- **Surplus Bids**

- **Central Stores**
- **Networking & Telecomm**
- **CEPS - Providence Campus**
- **Facilities Services**
- **UCS**
- **CELS/Env. Life Science**

- **Capital Planning & RED**
- **ITS**
- **Kinesiology**

- **Capital Projects**
- **MTS**
- **Dining Services**

- **Central Stores**
- **Networking & Telecomm**
- **UCS**

- **Vehicles**
- **The following Commodities:**
  - *Bottled Water*
  - *Cell Phones*
  - *Copiers/Copier Maintenance*
  - *REMI/Equip. Maintenance*

- **All Bond Funds**
- **Purchasing Services**
- **Police**
- **Public Safety**

- **Memorial Union**
- **Parking Services**
- **Police**
- **Public Safety**

- **Depts A-Z except as noted elsewhere herein.**

### Exceptions:
All fund 110, 400, 401, 500 for departments falling in the A-Z grouping are assigned to Shanyka unless the requisition is for a specific commodity assigned to a buyer (ex. Copiers) or specific department as noted above (ex. Capital Projects).

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*Buyer Assignments Rev 7-30-18*