# Buyer Assignments

**URI Purchasing Department**

<table>
<thead>
<tr>
<th>Vacant</th>
<th>Deb Lee</th>
<th>Shanyka Soriano</th>
<th>Kristen Bellotti</th>
<th>Andrea Turano</th>
<th>Vacant</th>
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<tbody>
<tr>
<td><strong>Assistant Director</strong></td>
<td>Asst. Univ. Purchasing Agent</td>
<td>Asst. Univ. Purchasing Agent</td>
<td>Asst. Univ. Purchasing Agent</td>
<td>Asst. Univ. Purchasing Agent</td>
<td>Coordinator</td>
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<tr>
<td></td>
<td><a href="mailto:dlee1@uri.edu">dlee1@uri.edu</a></td>
<td><a href="mailto:Shanyka@uri.edu">Shanyka@uri.edu</a></td>
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<td><strong>Coord</strong></td>
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<td>x42043</td>
<td>x49334</td>
<td>x42325</td>
<td>x49133</td>
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- **ITS**
- **MTS**
- **Networking & Telecomm**
- **UCS**
- **Health Services**
- **Depts A-H except where noted elsewhere.**
- **Depts I-Z except where noted elsewhere.**
- **CEPS - Providence Campus**

<table>
<thead>
<tr>
<th>Athletics</th>
<th>Recreational Services</th>
<th>Kinesiology</th>
<th>GSO (All funds)</th>
<th>Fund 110 &amp; Fund 500</th>
<th>Fund 400 &amp; Fund 401</th>
<th>Capital Projects (OCP)</th>
<th>Planning &amp; RED (PRED)</th>
<th>Small Projects (SP)</th>
<th>All Bond Funds</th>
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- **The following Commodities:**
  - *Bottled Water*
  - *Cell Phones*
  - *Copiers/Copier Maintenance*
  - *REMI/Equip. Maintenance*
  - *Records Storage (Iron Mtn)*
  - *Gases, Medical and Lab MPA*
  - *Furniture*  
  - *All Commencement purchases; tent, stage, etc.*
  - *All Internal Vendor Reqs*

**EXCEPTIONS:**

All Requisitions for Capital Proj, Small Proj, & Planning no matter what the source of funds, are still assigned to a single buyer.

9/9/2022