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PROCUREMENT SERVICE CENTER

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List of Reviewers ^[1]

Payables department staff reviews and processes invoices according to the name of the vendor or the type of payment being made:

CU Marketplace Team Assignments

Vendor Assignment/Payment Type	Staff Member Name	Phone	Email
A,B,C,D,Q	James Martin	303-764-3409	James.Martin@cu.edu ^[2]
F, G, H, I, J, K, L	Sally Gumaer	303-764-3428	Sally.Gumaer@cu.edu ^[3]
E,O	Gloria Chavez	303-764-3425	Gloria.Chavez@cu.edu ^[4]
M,N	Brandy Lombardi	303-764-3424	Brandy.Lombardi@cu.edu ^[5]
P	Amanda Tran	303-764-3421	Amanda.Tran@cu.edu ^[6]
R,S,T,V,W,X,Y,Z	Lan Nguyen	303-764-3417	Lan.Nguyen@cu.edu ^[7]
U	Mai Ngo	303-764-3416	Mai.Ngo@cu.edu ^[8]

Concur Expense System Team Assignments

Vendor Assignment/Payment Type	Staff Member Name	Phone	Email
A,B,C,D,E,W,X,Y,Z	Paula Kirkman	303-764-3412	Paula.Kirkman@cu.edu ^[9]
F,G,H,I,J,S,T,U,V	Peter Ciacco	303-764-3403	Peter.Ciacco@cu.edu ^[10]

Vendor Assignment/Payment Type	Staff Member Name	Phone	Email
K,L,M,N,O,P,Q,R	Cordelia Angel	303-764-3401	Cordelia.Angel@cu.edu [11]

Miscellaneous

Vendor Assignment/Payment Type	Staff Member Name	Phone	Email
Process PA,NR,SSP forms/Marketplace	Shelley Martin	303-764-3407	Shelley.Martin@cu.edu [12]
Wires, IOs, 1099, Returned Checks	Mai Ngo	303-764-3416	Mai.Ngo@cu.edu [8]
FedEx, Ghost Card/Reconciliations, Payroll, WA, Stale dated, Petty Cash, CR Reports, ACH returns	Amanda Tran	303-764-3421	Amanda.Tran@cu.edu [6]

Source URL: <http://www.cu.edu/psc/list-reviewers>

Links:

- [1] <http://www.cu.edu/psc/list-reviewers>
- [2] <mailto:James.Martin@cu.edu>
- [3] <mailto:Sally.gumaer@cu.edu>
- [4] <mailto:%20Gloria.Chavez@cu.edu>
- [5] <mailto:Brandy.Lombardi@cu.edu>
- [6] <mailto:Amanda.Tran@cu.edu>
- [7] <mailto:Lan.Nguyen@cu.edu>
- [8] <mailto:Mai.Ngo@cu.edu>
- [9] <mailto:Paula.Kirkman@cu.edu>
- [10] <mailto:Peter.Ciacco@cu.edu>
- [11] <mailto:Cordelia.Angel@cu.edu>
- [12] <mailto:Shelley.Martin@cu.edu>