

October 1, 2010

Supplier Showcases: Huge Success

Thanks to all who attended the 2010 Supplier Showcases!

The fifth annual Supplier Showcase season has concluded with great success. All Showcases received very high ratings based on feedback from suppliers and attendees alike.

The PSC is pleased to continue the tradition of holding the Showcases on various campuses during the month of September. A few highlights from this year:

- Over 1,000 CU faculty and staff were able to meet with current suppliers and potential new suppliers, and to learn about the latest products, services, and technologies.
- PSC staff were present to meet customers, answer questions, and provide information on the latest procurement initiatives.
- Also participating were staff from several other CU departments, among them the respective campus controller's office, University Controller's Office including the FinPro Help Desk, Department of Internal Audit, Sustainability Office, Office of Policy & Efficiency, and University Information Services (UIS).
- More than 150 exhibit tables were available, including University strategic suppliers Staples, CCI, Fisher Scientific, Xerox, Konica Minolta, and FedEx.

For complete information about the suppliers, check out our [2010 Showcase Supplier Directory](#).

And be sure to mark your calendars now for the return of Supplier Showcases in September 2011.

CU EthicsLine Reminder

Remember that the CU EthicsLine is available as a way to anonymously report violations of law and serious or recurring violations of policy.

Call 1.800.677.5590 or go to
www.EthicsPoint.com.

Procurement Card Info in the Expense System

One of the many benefits of the University's new Expense System is the information available to Procurement Card cardholders. You can look up your own transaction and cycle dollar limits and billing address, and you can verify Approving Official information, online.

In the Expense System, click the tab at the top labeled Profile. Then select Expense Information on the left menu.

You will see the details for card expenses, including:

- Approving Official name
- Default SpeedType for card charges
- Transaction number limit per day
- Dollar limits per transaction
- Dollar limits per cycle
- Billing address

Questions? Call [FinProHelp](#) at 303.837.2161.

PSC Staff News

We're pleased to introduce the following new staff members at the Procurement Service Center:

Brandy Lombardi is one of two new Accounting Technicians in the Payable Services department. Prior to joining the PSC, she worked as the assistant to the controller at a lumberyard. Brandy notes that she began working as a data entry clerk for an embroidery company while she was in college. Years later, her Communications major now helps her in the accounting world at the PSC.

Sondra Payne is also new to the PSC. Like Brandy, she began her college career in non-accounting areas, majoring in biology and psychology. Her work experience in billing, escrow services, and trust operations made her realize how much she enjoyed numbers. Sondra completed an accounting degree this year, prior to joining Payable Services.