## **Procurement Services**

## Assignment Listing



General Information	
Director, Purchasing Services	Monica Marquez x2566
Director, Payment Services	Muriel Marroquin x6273
Physical Location/Mailing Address	Keith Spalding Administrative Building
	1200 East California Blvd.
	Suite 210, MC 103-6
	Pasadena, CA 91125
Hours of Operation	8AM to 5PM, Monday through Friday
	Hotline - Closed 12PM to 1PM, Monday through Friday
Website Address	http://procurement.caltech.edu
Hotline Telephone/Fax	626-395-8900 / 626-229-9864
Invoice Submission	Email: accountspayable@caltech.edu
	U.S. Mail: Caltech Payment Services
	P.O. Box 3237
	Scranton, PA 18505

Group 1 - TechMart		
Assignment	Purchasing Buyer	Accounts Payable Specialist
Manager	Elisa Brink x4997	Lilly Mendez x2654
ASIC	Waldo Reategui x2631	Shared assignment
	Elisa Brink x4997	
Athenaeum	Rudy Zepeda x2578	Corina Duncan x6231
	Matt Brown x4973	
вве/ннмі	Beth Streeter x3792	Andrea Romani x3336
	Waldo Reategui x2631	Karim Jaime x2758
Business & Finance/Research	Beth Streeter x3792	Tina Gardner x6784
Administration	Waldo Reategui x2631	

Assignment	Purchasing Buyer/Backup	Accounts Payable Specialist/Backup
CACR	Beth Streeter x3792	Cheryl Hernandez x8049
	Waldo Reategui x2631	
CCE/JCAP	Chris Sierra x4679	Tina Gardner x6784
	Rudy Zepeda x2578	
AAR	Beth Streeter x3792	Shared assignment
	Elisa Brink x4997	
EAS	Rudy Zepeda x2578	Corina Duncan x6231
	Matt Brown x4973	
Facilities/Faculty Housing/	Matt Brown x4973	Karim Jaime x2758
EH&S/Security & Parking/	Chris Sierra x4679	Andrea Romani x3336
Campus Mail		
GPS	Chris Sierra x4679	Cheryl Hernandez x8049
	Rudy Zepeda x2578	, , , , , , , , , , , , , , , , , , , ,
HSS	Chris Sierra x4679	Andrea Romani x3336
	Rudy Zepeda x2578	
Human Resources	Beth Streeter x3792	Corina Duncan x6231
	Elisa Brink x4997	
IMSS	Waldo Reategui x2631	Corina Duncan x6231
	Elisa Brink x4997	
Library	Waldo Reategui x2631	Cheryl Hernandez x8049
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LIGO	Hannah Hansen	Marion Pele x8357
	(509) 372-8264	Lilly Mendez x2654
OGC	Beth Streeter x3792	Tina Gardner x6784
	Elisa Brink x4997	
PMA	Waldo Reategui x2631	Cheryl Hernandez x8049
	Elisa Brink x4997	Marion Pele x8357
President's Office	Beth Streeter x3792	Tina Gardner x6784
	Elisa Brink x4997	
Provost's Office/OLAR/OTTCP/	Beth Streeter x3792	Tina Gardner x6784
Staff & Faculty Consultation		
SAS/Caltech Store/Dining	Beth Streeter x3792	Shared assignment
Services/Student Housing	Elisa Brink x4997	
Strategy Implementation	Beth Streeter x3792	Corina Duncan x6231
	Elisa Brink x4997	
Student Affairs/Athletics/	Beth Streeter x3792	Corina Duncan x6231
Career Development Center/	Elisa Brink x4997	Tina Gardner x6784
Counseling Center/Dean's Office/		
Financial Aid/Health Center/		
Center for Diversity/ Performing		
& Visual Arts/Registrar		
TMT	Waldo Reategui x2631	Shared assignment
	Beth Streeter x3792	

Group 3 - Special Assignme	nts	
Assignment	Purchasing Buyer/Backup	Specialist/Backup
Airgas	Elisa Brink x4997	Current Department Contact
Consulting Agreements	Waldo Reategui x2631	Various
e-Payables	Holly Cronin x2894	Monique McMillan x3097
Freight	Various	Marion Pele x8357
Hotel Agreements	Elisa Brink x4997	
	Various Buyers	
MPAs	Elisa Brink x4997	
	Various Buyers	
Payment Requests (includes	Various	Group 6 - Specialty Team
reimbursements)		
RFPs	Elisa Brink x4997	
	Various Buyers	
SOS Buyers	Elisa Brink x4997	
TechMart Training	Elisa Brink x4997	Lilly Mendez x2654
	Chris Sierra x4679	Marion Pele x8357
Utility Bills - ALL		Marion Pele x8357

Group 4 - P-Card	
Assignment	Administrator
Manager	Michelle Lampe x6257
P-Card Administrator	Lupe Gudino x6235
P-Card Administrator	Brian Herrera x8470

Group 5 - Travel	
Assignment	Administrator
Manager	Muriel Marroquin x6273
Travel Administrator	Esther Cunningham x8106
Travel Administrator	Davida Perez x3702
Travel Administrator	Teresa Ponce x2368

Assignment	Reporting & Supplier Management  Financial Analyst
Manager	Theresa Perez x2855
Wire Transfers (backup), Supplier	Theresa Perez x2855
Management, Small Business	Specialty Team & Supplier Management Lead
Program, 592/1042S Tax	Specially realit & Supplier Wallagement Lead
Reporting/Accounting Functions,	
Sales/Use Tax	
Payroll Services, OTT (royalties only),	Hazel Hall x3689
Facilities (retention invoices),	Senior Financial Analyst
Business & Finance, Finance/Payroll	,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,
(taxes only)	
Biology, Human Resources and HR	Monique McMillan x3097
Benefits, OGC, OTT, President's	Financial Analyst & e-Payables Administrator
Office, Provost's Office	,,,
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Admissions, Athenaeum, Campus	Ruth Shoaf x8997
Life, CAPSI, CCE, CIRPAS, CTME,	
Dean's Office, Development, EAS,	
FASA, GPS, Bookstore, Housing,	
Institute Scholar, LIGO, Performing &	
Visual Arts, PMA, Resnick Institute,	
SFP, Strategic Communications,	
Student Affairs, TMT	
Athlatics Durgar's Office Facilities	Rosie Garcia x4554
Athletics, Bursar's Office, Facilities, Graphic Arts, HSS, IMSS, Library,	ROSIE Galcia x4554
Mail Services, Security,	
Transportation, drinking water	
Supplier Management	Jennifer Reyes x2271
	Senior Supplier Management & Small Business Specialist
Assignment	Supplier Specialist
Supplier Management:	Davida Perez x3702
Add/update supplier and traveler	Supplier Management Specialist
records, tax forms and tax analysis,	
direct deposit	
Supplier Management:	Jennifer Reyes x2271
Add/update supplier and traveler	Supplier Management Specialist & Small Business
records, tax forms and tax analysis,	
direct deposit	
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Group 7 - Small Business	
Assignment	Administrator
Manager	Theresa Perez x2855
	Jennifer Reyes x2271
Group 8 - Disbursements & e	e-Payables
Assignment	Specialist
Manager	Chris Aguilar x3098
Financial Analyst & e-Payables	Holly Cronin x2894
Administrator	
	Michael Dumaua x8911
	Nittaya Tantapharuk x8634

Group 9 - Systems Support	
Assignment	Analyst
Lead	Cynthia Rowand x6281
	Vacant

<b>Group 10 - Support Services</b>	
Assignment	Support
Manager	Cynthia Rowand x6281
Hotline Specialist	Ruby Gallegos x8900
Support Specialist	Emmanuel Medina x2893