

Purchasing and Procurement News

We hope you are enjoying this fall season!

We would like to let you know that the Purchasing Office is continuously working to support the Wesleyan community with negotiations and contracts as always. If anyone needs support in negotiating new contracts or renewals, please reach out to Olga Bookas at obookas@wesleyan.edu.

Amazon Purchases

All Amazon purchases must be directed through OneSource. Please refrain from using a personal account to purchase items on the Amazon website, unless it is something that cannot be found through the University's corporate account.

New CTW OneSource Training Sessions

Here are the dates for the upcoming OneSource training sessions:

- November 17, 2021
- December 15, 2021

Please register here:

https://webapps.wesleyan.edu/employee/709023/success_wes/detail/PURCHASING

If you have any questions, please contact Olga Bookas (obookas@wesleyan.edu).

W.B. Mason Grounds to Grow Program

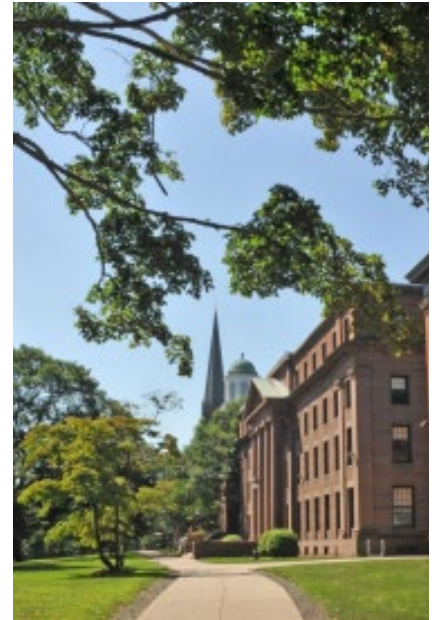
Good news! The Grounds to Grow program is officially a go this semester. We would like to thank Anika Dane for coordinating the Grounds to Grow program at Wesleyan University. This year, WesStation will be the main pick up and drop off point for new and full Keurig boxes. We are excited to do our part in ensuring sustainability in all aspects of campus life.

Dupli Price Increase

Please be informed that Dupli has kept the same pricing for five years but are now implementing a slight increase in their stationary prices. We would like to emphasize that all printing needs should be done with Dupli through OneSource. For questions, please contact Brent Dufour at bdufour@duplionline.com.

MSC Industrial

Please refer to MSC Industrial for MRO (Maintenance, Repair and Operations) needs. They offer PPE, disinfectants (including their new innovative product 'Scott 24', the first wipe to maintain surface sanitation for 24 hours), filters, electrical, tools, plumbing, material handling and storage, inventory management including Vending and VMI programs, and more. Glenn LeBlanc is our local rep and can be reached at Glenn.LeBlanc@mscdirect.com and 860-249-9096.



The Finance Office has authority for the Purchasing & Procurement functions for Wesleyan University. We are responsible for managing the procurement tools and processes on a University-wide basis, including negotiations, contracts and legal agreements associated with the acquisition of goods and services that support Wesleyan's educational, research and community support initiatives.

We encourage you to use the services provided to ensure that you are receiving the best products, services and prices.

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