



Supply Chain Connection

UM System Supply Chain
A division of the Office of Finance

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Did you know?

Commodity based assignments

The Strategic Sourcing Specialists for the campuses/system have moved to commodity-based assignments for PO processing, bidding, and other contract work. Work is assigned based on these commodities regardless of which campus the SSS resides. Questions can be addressed to the respective team member.

For a list of commodity assignments click [HERE](#).

<https://www.umsystem.edu/ums/fa/procurement/commodities>

Surplus operations hosts public auctions each month

Upcoming surplus public auctions are scheduled for November 16th and December 21st. Public auctions begin at 10:00 am and are held at the Surplus Property Warehouse, 1507 Capen Park Road, Columbia. Click [HERE](#) for a map.

<https://www.google.com/maps/place/1507+Capen+Park+Dr,+Columbia,+MO+65201/@38.9321959,-92.3250195,17z/data=!3m1!4b1!4m5!3m4!1s0x87dcb7a2a287a4a5:0x1243fa55518fb353!8m2!3d38.9302609!4d-92.3215795>

Contact us

Email: financesupport@umsystem.edu

- Hospital and Clinics:
884-1234
- Missouri S&T Campus:
341-4266 or 877-752-1117 (after hrs)
- UMKC Campus:
235-1371
- UMSL Campus:
516-5366
- UMSYS, UOEXT, MU Campuses:
882-3201
- Toll Free All Campuses:
877-752-3334

Hours of Operation

Monday-Friday 7:30 a.m. – 5:00 p.m.

Supplier Diversity News

Supply Chain Staff attend Supplier Diversity Training Seminar

Members of the University of Missouri System Supply Chain team recently attended a supplier diversity training seminar coordinated by Daryl Hodnett, Director-Supplier Diversity and Small Business Development Program. [READ MORE](#)

https://www.umsystem.edu/media/fa/procurement/Supplier_Diversity.pdf

Healthcare Supplier Diversity Symposium

On September 14th, Tony Hall moderated a program at the 2016 Healthcare Supplier Diversity Symposium in Richmond, Virginia. [READ MORE](#).

https://www.umsystem.edu/media/fa/procurement/HC_Symposium.pdf

Supply Chain Exceeds FY 16 Diversity Spend Goal

Over the past year Supply Chain took a number of positive steps to improve and expand spend with diverse suppliers. In FY 16, our program spend was in excess of \$34M, or 7.1% of addressable spend. Our full report can be found [HERE](#).

https://www.umsystem.edu/media/fa/procurement/Spend_Report.pdf

Process for submitting Purchase Order Invoices

Purchase Order invoices must be sent to AP Shared Services for payment processing. Please refrain from sending invoices to a specific person as there may be a delay in processing if they are out of the office for an extended period of time. It is not recommended that invoices be attached to requisitions, as it may delay the processing of the payment. Click [HERE](#) for list of email boxes that are monitored on a regular basis by multiple individuals.

https://www.umsystem.edu/media/fa/procurement/Email_Inboxes.pdf

One Card Update

The project continues to be on track to meet the goal of having all cards converted by February 28, 2017, utilizing a deployment wave approach. Additional details on the transition process and information about the One Card program can be found on the [One Card website](#).

VAT trophy volleyed to Laboratory Value Analysis Team

The Mizzou volleyball trophy was bumped to the laboratory value analysis team during the August 25th meeting of the Value Analysis Program. Click [HERE](#) to read more details.

https://www.umsystem.edu/media/fa/procurement/VAT_Trophy_Volleyed_to_Laboratory_Value_Analysis_Team.pdf

Supply Chain Staff recognized at annual UM System Ceremony

Congratulations to the Supply Chain staff recently recognized for outstanding achievements and years of service. [READ MORE](#).

https://www.umsystem.edu/media/fa/procurement/Staff_Recognition.pdf

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