

Supply Chain Management
Phone Listing

Print date: 2/24/2025

| Supply Chain Management | | |
|--------------------------------|-------------------------------------|----------|
| Williams, Eric | AVP, Supply Chain Management | 500-4861 |

| Administration | | |
|-----------------------|-------------------------------|----------|
| Knapp, Taylor | Administrative Manager | 486-6483 |

| HUB and Small Business Programs (Historically Underutilized Business) | | |
|--|--------------------|----------|
| Artola, Maira | HUB Manager | 500-4862 |

| Procurement Services | | |
|-----------------------------|---------------------------------------|----------|
| Fairley, Shirlanda | Director, Procurement Services | 500-8056 |
| Lawrence, Johnathan | Program Manager | 500-8182 |

| Purchasing Services | | |
|----------------------------|------------------------------------|----------|
| Hill, Brent | Purchasing Services Manager | 486-6478 |
| Mitchell, Jacqueline | Buyer I | 486-6149 |
| Momon, Shannon | Buyer I | 486-5203 |
| Porter, Ariellyn | Buyer I | 500-8054 |

| Central Procurement | | |
|------------------------------|---------------------------|----------|
| Amaya, Martha "Gabby" | Assistant Director | 500-8164 |

| Clinical Team | | |
|----------------------|------------------------|----------|
| Galo, Jeannette | Contract Administrator | 486-6145 |
| Soltero, Christopher | Contract Administrator | 486-7646 |
| Sierra, Judi | Buyer II | 486-6416 |

| IT Team | | |
|----------------|------------------|----------|
| Soto, Damon | Contract Manager | 486-6477 |
| Huynh, Vincent | Buyer II | 486-6476 |
| Minor, Carolyn | Buyer II | 486-6104 |

| | | |
|----------------------------|---------------------------|----------|
| Owens-Shepard, Toya | Assistant Director | 486-6146 |
|----------------------------|---------------------------|----------|

| Research/ Admin Team | | |
|-----------------------------|------------------|----------|
| Porter, Natalie | Contract Manager | 500-8057 |
| Alvarez, Lucio | Buyer II | 486-6116 |
| Jones, Kimberly | Buyer II | 486-6484 |
| Pesina, Nancy | Buyer II | 500-4716 |

| Facilities/ Construction/ Auxiliary Team | | |
|---|------------------------|----------|
| Patel, Purvis | Contract Administrator | 486-6424 |
| Rodriguez, Ismael | Buyer II | 500-8058 |
| Thornton, Chevonne | Buyer II | 500-8132 |
| Partridge, William | Buyer I | 500-4713 |

| OCB Conference Rooms | | |
|-----------------------------|--|----------|
| San Jacinto | | 500-8172 |
| Conference Room 1 | | 500-4767 |
| Conference Room 2 | | 500-4768 |

| Business Process Management & Analytics | | |
|--|--------------------------------------|----------|
| Finney, Job | Director, BPM & Analytics | 500-8130 |
| Sankhavaram, Anu | Sr. Business Systems Analyst | 500-4728 |
| Kelley, Delora | Business Systems Analyst | 500-8661 |
| Varghese, Tijo | Business Systems Analyst | 486-6449 |
| Shanar, Abraham | Business Systems Analyst | 500-8145 |
| Nino, Wendy | Admin Coordinator | 500-8192 |
| Martinez, Michael | Sr. Admin Coordinator | 500-4742 |
| Baez, Alejandra | Sr. Admin Coordinator | 500-4709 |

| Payment Services | | |
|---------------------------|-----------------------------------|----------|
| Hendricks, Charles | Director, Payment Services | 500-8059 |

| Accounts Payable | | | |
|--------------------------|------------------------------------|-------------------|----------|
| Richmond, Cynthia | (Azenta, Great America, TBS) | AP Manager | 500-4707 |
| Gibbs, Kira | (A - D [0-9]) | AP Specialist | 500-4708 |
| Coleman, Beverly | (E - K) | AP Specialist | 500-4711 |
| Douet, Alice | (L - N, Pitney) | AP Specialist | 500-8734 |
| Diep, Quyen | (O - Z, excludes Pitney) | AP Specialist | 500-4718 |
| Spates, Lakeitha | (Possible Mission, Sigma, Summus) | AP Manager | 500-8131 |
| Jones-Thorn, Denise | (Amazon, Imperial Linen, McKesson) | Sr. AP Specialist | 500-4864 |
| Thomas, Johnnie | (Also, Matheson, Zeno) | Sr. AP Specialist | 500-4747 |

| Disbursements | | | 500-4966 |
|--------------------------------------|---------------------------------------|-------------------------------|----------|
| Expense Reimbursement/ Travel | | | 500-4958 |
| Brown, Nicole | (UTHSC: I - O) | Sr. Admin Manager | 500-4961 |
| Johnson-Griggs, LeNisha | (Employee Reimbursement; Travel) | Sr. Admin Coordinator | 500-4972 |
| Owens, Jackqueline | (Employee Reimbursement; Travel) | Sr. Admin Coordinator | 500-4963 |
| Morris, Rebecca | (Employee Reimbursement; Travel) | Sr. Admin Coordinator | 500-4973 |
| Mathew, Teni | (CLI, Employee Reimbursement, Travel) | Admin Coordinator | 500-4990 |
| Linares, Paul | (UTHSC: R - Z); (UTP: A - Z) | Administrative Manager | 500-4977 |
| Phillips, Nakeya | (UTHSC: A - H) | Admin Coordinator | 500-4959 |
| Jackson, Jessica | (UTHSC: P - Q) | Admin Coordinator | 500-4960 |

| Materials Management | | | 500-5953 |
|--------------------------------|--------------------------|--|----------|
| Navarro, Enrique "Rick" | Receiving Manager | | 500-5954 |

| MSB Receiving | | | |
|----------------------|--|--|----------|
| Wilson, Bernard | Stores/ Shipping & Receiving Clerk III | | 500-5967 |
| McKinney, Raymond | Stores/ Shipping & Receiving Clerk III | | 500-5937 |
| Thompson, Robert | Stores/ Shipping & Receiving Clerk III | | 500-5961 |

| SRB/ IMM Receiving | | | |
|---------------------------|--|--|----------|
| Johnson, Travis | Receiving Supervisor | | 500-2406 |
| Gibbs, Reginald | Stores/ Shipping & Receiving Clerk III | | 500-2406 |