New Choice of Suppliers for Office Supplies - Grand & Toy

Department: Procurement/ Payables

The University of Guelph Purchasing Services is pleased to announce that, effective January 2013, departments will now have a choice for office supplies.

In addition to Staples Advantage, Grand & Toy is now a contracted supplier for the university.

Orders may be placed online or by email/fax using our standard Supply Managed Contract release form. More information with regards to online ordering will be coming out shortly.

Operated as a Supply Managed Contract, departments will need to fill out the attached account set up form and return to our sales rep Dino DeCarolis. You do not need to provide your GL code on this form.

Dino DeCarolis - Key Account Manager
Email: DinoDecarolis@grandandtoy.com [1]
Phone: (519) 746-3500 x 667

Grand and Toy catalogues were delivered to campus departments yesterday morning. Note that Grand & Toy also has restricted items and a list will be posted on the Purchasing Services website. If you do not have a catalogue and would like one, please contact our sale rep.

If you have any questions please contact Lindsay Auger (Ext 52135, augerl@uoguelph.ca [2]) or Dino.

Thank you.

Source URL:https://www.uoguelph.ca/finance/service-updates/new-choice-suppliers-office-supplies-grand-toy

Links
[1] mailto:DinoDecarolis@grandandtoy.com [2] mailto:augerl@uoguelph.ca