the IFIS queen in procurement. Over the years she managed various systems and

Online Experiences

team building, celebration, or recognition

Airbnb Experiences

please contact the

option for MetLife insurance products. For questions about the MetLife partnership,

calling 1-866-700-3113 or getting an

UC San Diego employees can save up to 22% from MetLife Auto & Home by either

Campus Partnership Program

Surplus Sales provided a safe, cost-effective, and convenient way for the Selena crew

to use as props and set dressing for

the first episode. The show was shot

famous performance of

(played by Christian Serratos) during the

and a ton of AV equipment. Many of the

vehicles are the first to sport the new UCSD-branded artwork in support of campus

Fun Fact

Surplus Sales Items Featured in Netflix Series

Lockers to Campus

Consolidated Student Mail Strategy Brings Smart

about COVID-19 variants. The episode (S53 E26) aired on March 14th.

Wastewater Sampling

Logistics team also manages the collection of wastewater samples in support of Return

To ensure the campus community has 24/7 access to free and easy COVID-19 testing, a

We are also working vigorously with many of you to ensure your departments have the

Procurement Card Cardholder Agreement Update

and Concur for Mobile

SSO if you are not already logged on

for payments to foreign suppliers (non-travel related). Departments can

immediate Use

Procurement Card Cardholder Agreement Update

Thank you for working with us as we continue to innovate and develop these tools to

Invoice Holders and our Enhancement Trackers for Oracle Procurement and Concur. This

Weekly Digest, and our quarterly newsletters, we will also be providing visibility into

Given us to facilitate candid conversations have been invaluable to prioritizing

effectively involve you, our clients, in this process and how to communicate change.

The level of collaboration in sharing reports and internal guides and the trust you have

to address pressing issues. Invitations to join your departmental meetings have

attending Office Hours, training sessions, Hypercare meetings, Hot Topics sessions,

The IPPS Team also helps process payments for suppliers (non-travel related)

We are also working vigorously with many of you to ensure your departments have the

for updates.

Agreement form, download it from the 'Commonly Requested Forms' list published on

required fields to avoid delays in processing your request*.

To ensure the request is routed properly for approval, departments are

suppliers (non-travel related) and streamlines the approval process for enhanced

- match the excellence of our institution.

Thank you for working with us as we continue to innovate and develop these tools to

Heather Vinograd

Buyers & Analysts, IPPS Procurement

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