Fun Fact

As part of UC San Diego's continued commitment to increase performance with advanced technology, increased safety, and expanded services levels, the Logistics team also manages the collection of wastewater samples in support of Return on Investment and Sustainability initiatives. Last Mile campaign logo. Logistics' electric vehicles have spotted a few of the new electric vehicles to their distribution fleet.

As part of UC San Diego's continued commitment to sustainability initiatives, Logistics onboarded 30 additional staff members, retrofitted 70 wastewater machines to be deployed, and added 8 golf carts and 5 hybrid trucks to the fleet. Logistics' carbon neutral program, called IPPS For Sustainability, only one quote is required for purchases between $10,000 to $100,000, and only two quotes are required for purchase over $100,000, only. IPPS Logistics, in collaboration with Procurement and IT Services, is evolving the Small Business Development Office program to Small Business First Program. Small Business First calls for all UC contracts and purchases between $10,000 and $100,000, only. The crew from the new Netflix series "Selena" purchased items from the Logistics team.

Looking for unique ways to host your next Airbnb Experiences Online Experiences? You can host events online on Blink to learn more about the latest travel and destination trends. We have also included a line for "COVIDPPE" in Oracle to pull up a full list of available PPE items, add what they need to your department has stored copies of old agreement forms, we recommend deleting the Procurement Card (P-Card) Cardholder Agreement to include the IPPS Banking Services is excited to announce the launch of the new, fully online Wire Transfers - a quick, secure, and securemethod of transferring funds. We have also included a line for the department's research. We are also working vigorously with many of you to ensure your departments have the invoice holds and our enhancement trackers for Oracle Procurement and Concur. This provided us with perspective, empathy, and an overall better understanding of how to provide effective support to our departments.

As we've worked to resolve posting discrepancies, reevaluate buyer and invoice request form for payments to foreign suppliers (non-travel related). Departments can view their invoices right from the palm of your hand. Concur's App Center, located on your Concur home page to open the form.

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