



Anthony A. Owens, MBA
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Purchasing Department Commodity List

Reed Stoddard
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 512.223.1053
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Rodney Wheeler, Construction Buyer 512.223.1056 rwheeler@austincc.edu	Carol Crader, Buyer 512.223.1041 ccrader@austincc.edu	Vickie Johnson, Buyer 512.223.1043 vjohnso2@austincc.edu	Ava Nelson, Buyer 512.223.1039 anelson1@austincc.edu	James Hawkins, Buyer 512.223.1124 jhawkins@austincc.edu
Building Construction Technology: Construction materials /supplies Hardware & Tools Welding EHS - Fire, Safety <ul style="list-style-type: none"> • Environmental/Abatement • Hazardous Waste • Security Services Office Furniture Pest Control Facilities HVAC	Art Equipment/Supplies Arts/Humanities Theater Childcare Lab Contract Instructors Food Services: <ul style="list-style-type: none"> • Special Events • Grocery Supplies Vending Music Supplies/Equip Police/Fire Equip & Supplies Plant Design Science/Medical Equipment/Supplies Testing Services/Fees Interpreter Services	ADA Equipment & Appliances Custodial Services & Supplies Fleet Services: <ul style="list-style-type: none"> • Parts/Equipment • Vehicle Maintenance • Vehicle Purchase Library Services & Supplies Office Supplies Office Depot Paper Products Photographic Equip & Supplies Printing Services <ul style="list-style-type: none"> • Banners • Business Cards • Promotional Items • Specialty Items Uniforms/Linens	Advertising Audiovisual (IDT) Audio-Visual Equipment/Services: <ul style="list-style-type: none"> • Video Services • Video Duplicating Drafting (EDG) (ATC) District-wide Copier Services/Printer Fleet Electronics (SMT) IT Hardware <ul style="list-style-type: none"> • Computers • Computer Repair • Network Equipment Duplication Equipment Landscaping Equip/Supplies Trash Removal/Recycle	Cellular Phones and Pagers IT Services: <ul style="list-style-type: none"> • Cabling and Wiring • Datatel maintenance • Data offsite storage Software Licenses Records Management Satellite Uplink Services Small Office Equipment Printer Repair Printers/Plotters Fax Machines Special Projects
Linda-Marie Schulz, Admin. Assistant III 512.223.1044 lschulz@austincc.edu	Alex Rivera, Purchasing Assistant 512.223.1054 arivera3@austincc.edu	Daniel Rodriguez, Purchasing Assistant 512.223.1051 drodrigu@austincc.edu	Esther Sonen Procurement Card Assistant 223-1059 esonen@austincc.edu	
Administrative Support Customer Inquiries Business Cards Consulting Agreements Credit Applications Datatel User ID Setups Purchasing Forms Travel	Customer Service Inquiries Cellular Phones and Pagers Institutional Membership Renewals Office Depot User Setup Payment of Provider Invoices Vendor Setup	Customer Inquiries Child Care Services Office Depot Orders Registrations Subscriptions Payment of Provider Invoices Vendor Setups	P Card Assistance Technical Support <ul style="list-style-type: none"> • New card requests • Cardholder Training • Expense Reports • Reporting Lost Cards 	