

Accounts Payable Staff UGAmart Responsibilities

Please utilize the comment feature within UGAmart to communicate with Accounts Payable.
Accounts Payable representatives are assigned vendors as outlined below.

Responsibility	Contact	Phone	Email
Operations Supervisor (PAO orders and foreign currency payments for purchase orders, vendors I – M (except Jackson Laboratory and MCF Environmental)	Hall Gibson	706-542-6918	hgibson@uga.edu
Vendors A – B (except for Airgas, Amazon, and Amazon Web)	Braden Bruce	706-542-6898	braden.bruce@uga.edu
Vendors C - H (except Eton Bioscience, Fisher, Genewiz) and Canon	Matthew Nichols	706-542-6900	matthew.nichols1@uga.edu
Vendors S-Z (except Sierra-Cedar, Staples, US Foods, VWR)	Belkis Duran	706-542-6897	bduran@uga.edu
Vendors Brooks Life Sciences, Eton Bioscience, Fisher Scientific, Genewiz, Jackson Laboratory, Life Technologies, Ricoh, Staples, US Foods, VWR	Cindy Churney	706-542-2105	churney@uga.edu
Airgas, Amazon, Amazon Web, MCF Environmental Services, Sierra-Cedar, vendors N – R (except Ricoh)	Joey Segars	706-542-6958	josephs@uga.edu