

Dollars & Sense



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Lenovo

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world's overall production capacity of

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Embassy Coffee –

PRS is pleased to announce a new Preferred Vendor for Coffee Services. After a competitive bid process and with the help of an evaluation committee comprised of staff throughout the University, a contract for coffee services was awarded to Embassy Coffee.

If your department is interested in setting up coffee services with Embassy Coffee, contact our NU representative at nusales@embassycoffee.com for a custom order form. Once your order form is submitted, submit your order form to Embassy Coffee via [email](#).

For ordering from Embassy Coffee, contact: Embassy's NU representative, [F. Shari Janoff](#) at 847-291-0470 or [Shari Janoff](#), Procurement Administrator, at 1-5321.

FastSigns –

Di fWUg]b[: F Ygci fW'GYfj]Wg'fYWbhirk cf_YX'k]h : UW]h]Yg'A UbU[Ya Ybhic' establish a new Preferred Vendor for internal signs and banners. After a competitive bid process, FastSigns on Ohio Street in Chicago was awarded the contract which began on September 1st.

: UghG] [bg]g ZJa]]Uf'k]h' Bcfh'k YghYfb]g] [bU[Y bYYXg Z'ca 'dUghYI dYf]YbW' cb' the Chicago Campus. Their dedicated NU representative is available to assist with measurements and recommendations and will be on campus a minimum of once U'k YY' " " b UXX]h]cbz: UghG] [bg \Ug'cZZ'fYX Z'fY' XY']j Yfmr'c h'Y' 7\]W] [c' 7Ua di g" fH'YfY' a UmVY' U'ga U' XY']j Yfmr'ZY Z'f' gca Y' cfXYfg'hc' h'Y' 9j Ubgh'cb' 7Ua di g" 5'' bHYfbU']g] [b' fYei Ygh'g'ci 'X' V'cb]bi Y'hc' VY' X]fYVWX'hc' : UW]h]Yg'A UbU[Ya Ybh' Anyone with indoor or outdoor banner needs should contact NU's FastSigns rep, 8Ub'5bhc' U_ 'Uh' %&! (!% \$\$ cf' 305@fastsigns.com.

Znci \Uj Y'Ubmei Ygh]cbg'fY[UfX]b['h'Y' bYk 'j YbXcf' V'cb'fUW'Z'V'cb'fUW'Devi Patel, Procurement Administrator, at 1-8122.

Cintas –

Purchasing Resource Services is pleased to announce a new Preferred Vendor for uniform services. The contract was initiated on behalf of Facilities Management and

Coca-Cola –

As a result of a thorough competitive bid process, Northwestern has entered into a

PRS Directory

General Purchasing
847-491-8120
purchasing@northwestern.edu

Jim Konrad
Director of Purchasing
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