

ACCOUNTS PAYABLE

ACCOUNTS RECEIVABLE

**PAYROLL** 

PROCUREMENT SERVICES



## Have A Question For OBO?

Do you have a question about your paycheck or leave balances?
Or a question about your procard, accounts payable payment, or purchase?

We want to help you with your questions but also want to protect both you and the OBO staff.
We welcome questions over email or phone calls. However, if you prefer to meet in person please contact the appropriate OBO employee or area to make an appointment so we may be prepared with the information and to assist you in a safe, and socially distant environment.





## **Purchasing**

Procurement continues to partner with our contracted suppliers to identify areas of the supply chain that may have delays or lags. Some of these delays will continue for the immediate future until demand begins to level off and resources are more available. Our partnered vendors have been using data and market research to help develop a consistent supply chain and services to help the University.

Procurement Services will be happy to discuss and research solutions to your needs to ensure you are able to get that you need when you need it!

Please feel free to send us an email at: UNI\_Procurement\_Services@uni.edu

Contact Us: obo@uni.edu 319-273-2162 103 Gilchrist Hall Cedar Falls, IA 50614 Mail Code: 0008

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