

Office Supplies Contract-01

Eastern Michigan University Purchasing Department has negotiated a contract with the following vendor:



Contract Description	Contract Category Info
<p>Eastern Michigan University has a vendor agreement with Office Max for the purchase of office supplies. Employees should utilize their University Purchasing Card when ordering from the Office Max website.</p> <p><u>Ordering Information</u></p> <p>All orders should be placed directly through the EMU purchasing department. For more information please contact the Purchasing Department.</p> <p><u>Contract Information</u></p> <p><i>Contract type: TBA</i> <i>Contract ID#: TBA</i> <i>Effective dates: TBA</i> <i>Category: Office Supplies</i></p>	<p>OfficeMax provides everything office supply related, from pens to paper they have it all. Examples of products are as follows.</p> <ul style="list-style-type: none">➤ Pens➤ Paper➤ Ink/Toner➤ CD's➤ Calendars➤ And much more Office supply related things. <p>For a complete electronic catalog including sample prices please click here.</p>

For more information on this contract please contact the Purchasing Department.

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