



APPROVED VENDOR LISTING FOR SELECT GOODS

The following is a list of approved vendors for frequently purchased goods. Departments **MUST** utilize one of the vendors listed when requisitioning and placing an order for that item. Vendors are not listed in any specific order and all purchasing policies still apply. Vendor numbers have been provided for your convenience. Please contact the purchasing department if you need to set up an account or need assistance contacting a vendor.

Copy Paper:

Office Depot - #5371

Quill - #1819

Staples - #7222

Printer Ink and Toner Cartridges:

Office Depot - #5371

Quill - #1819

Staples - #7222

Digital Dolphin - #3034

Tires:

Southern Tire Mart - #10384

American Tire - #1740

Signs:

HallSigns - #5232

Hardin Sign & Supply Co. - #1269

A Silver Lining - #8300

Laura's Signs - #3177