UNIVERSITY SUPPLY AGREEMENT

Cleaning Chemicals

This Agreement is provided by the University's Procure to Pay Services department, on behalf of the Facilities Management department.

SUPPLIER: Capital Paper Products

This agreement is managed by Facilities Management. Please contact Roberta Graham directly for any Cleaning Chemicals requirements at:

Phone Number	(902) 496-8235
Job Title	Custodial Manager
Location	McNally South 018
Department Name	Facilities Management
Department Phone	(902) 420-5572
Department Fax	(902) 420-5115

SMU Procurement Contact

Kim Fleet
Assistant Manager
Procure to Pay Services
T 902.491.6369
E kim.fleet@smu.ca