UNIVERSITY SUPPLY AGREEMENT

Cleaning Supplies

The agreement is provided through Interuniversity Services Inc. (ISI).

ISI members represent 18 post-secondary institutions from all four Atlantic Provinces. This collaborative spend results in agreements that provide the best overall value to its members.

As a member of ISI, there is an expectation by the University that departments will support this collaboration and participate in the agreement.

This agreement does not include Cleaning Chemicals. Cleaning Chemicals are under a separate Agreement.

SUPPLIER: Capital Paper Products

This agreement is managed by Facilities Management. Please contact Roberta Graham directly for any Cleaning Supplies 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

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