

GSD-Payment Services
555 Ramirez Street, SP 312, Mail Stop # 712
Accounts Payable Contact Listing
Fax # (213) 473-0606

Updated as of 11/19/18

Vendor Assignment	Contact Person	Phone #	Assistant/Reviewer
AA - AL (except Abco, All Star Glass, Ace Party Rents, AI Auto Tops, All Phase Electric, AI Auto Tops, A Tech and A to Z, AAA Flag Banner)	Belinda Manada	473-8154	Katrina Winkelman
A Tech	Judy Valencia	473-8014	Wen Pai
A to Z Glass and Mirror	Judy Valencia	473-8014	Wen Pai
AAA Flag and Banner	Judy Valencia	473-8014	Wen Pai
Abco Trading	Florian Faner	473-8126	Katrina Winkelman
Ace Party Rents	Tamura Mc Clain	473-7846	Mildred Jacla
Airbus	Cherry Go	473-8492	Angelica Collins-Quintero
AI Auto Tops	Judy Valencia	473-8014	Wen Pai
AI Larson Boat Shop	Cherry Go	473-8492	Angelica Collins-Quintero
All Star Glass	Florian Faner	473-8126	Katrina Winkelman
All Phase Electric	Evelyn Evans	473-8172	Victor Villa
AM (except American Moving Parts, Ameripride, Amrep)	Lorena Garcia	473-8113	Wen Pai
American Moving Parts	Juan Nunez	473-8116	Mildred Jacla
Ameripride	Judy Valencia	473-8014	Wen Pai
Amrep	Refky Mitri	473-8112	Griselda Jimenez
AN - AZ (except Applied Air, Anixter, Associated of LA, Aramark)	Esther Lee	473-8120	Griselda Jimenez
Anixter	Florian Faner	473-8126	Katrina Winkelman
Applied Air Conditioning	Cherry Go	473-8492	Angelica Collins-Quintero
Aramark	Florian Faner	473-8126	Katrina Winkelman
Associated of Los Angeles	Refky Mitri	473-8112	Griselda Jimenez
B (except Bob Wondries)	Librado Julao	473-8165	Wen Pai
Bob Wondries Ford (id# 33864)	Evelyn Evans	473-8172	Victor Villa
Bob Wondries Toyota (id# 44056)	Evelyn Evans	473-8172	Victor Villa
CA - CN (except Cats USA))	Refky Mitri	473-8112	Griselda Jimenez
Cats USA	Judy Valencia	473-8014	Wen Pai
CO - CZ (except LN Curtis)	Lorena Garcia	473-8113	Wen Pai
D (except Daniels Tires)	Patricia Rosas	473-8495	Katrina Winkelman
Daniels Tires	Verna Chiu	473-8117	Victor Villa
E	Orlando Galandeynes	473-8157	Mildred Jacla
F (except FM Thomas ,First Fire, FRS Environmental & Frontier Ford)	Judy Valencia	473-8014	Wen Pai
F R S Environmental	Bertha Mata	473-8170	Victor Villa
F.M. Thomas	Annie Reyes	473-3124	Katrina Winkelman

GSD-Payment Services
555 Ramirez Street, SP 312, Mail Stop # 712
Accounts Payable Contact Listing
Fax # (213) 473-0606

Updated as of 11/19/18

Vendor Assignment	Contact Person	Phone #	Assistant/Reviewer
First Fire	Cherry Go	473-8492	Angelica Collins-Quintero
Frontier Ford	Georgia Fleischer	473-8072*	Victor Villa
G (except Galls and Glenn Thomas)	Juan Nunez	473-8116	Mildred Jacla
Galls	Tamura Mc Clain	473-7846	Mildred Jacla
Glenn Thomas	Florian Faner	473-8126	Katrina Winkelman
HA - HK (except Henry Schein, Hewlett, HP,Herc, and Hill Bros)	Georgia Fleischer	473-8072*	Victor Villa
Haaker	Trena Napue	473-8121	Angelica Collins-Quintero
Henry Schein	Gilbert Mok	473-8156	Victor Villa
Herc Rental	Helen Ubiadas-Tolosa	473-8101	Angelica Collins-Quintero
Hewlett-Packard	Helen Ubiadas-Tolosa	473-8101	Angelica Collins-Quintero
Hill Brothers	Bertha Mata	473-8170	Victor Villa
HL - HZ (except Hot Shots)	Patricia Rosas	473-8495	Katrina Winkelman
Hot Shots	Judy Valencia	473-8014	Wen Pai
HP INC	Helen Ubiadas-Tolosa	473-8101	Angelica Collins-Quintero
I (except Insight Investment, Insight Public Sector, Impact Int'l)	Bertha Mata	473-8170	Victor Villa
Impact International	Annie Reyes	473-3124	Katrina Winkelman
Insight Public Sector	Annie Reyes	473-3124	Katrina Winkelman
J (except Johnson Control)	Judy Valencia	473-8014	Wen Pai
Johnson Control	Mildred Jacla	473-8490	Victor Villa
K (except Konica)	Patricia Rosas	473-8495	Katrina Winkelman
Konica / Insight Investment	Helen Ubiadas-Tolosa	473-8101	Angelica Collins-Quintero
L (except Al Larson , LA Roofing Lincoln Equipment, L. N. Curtis)	Trena Napue	473-8121	Angelica Collins-Quintero
L.N. Curtis	Michelle Xiao Chung	473-8148	Griselda Jimenez
LA Roofing Materials	Tamura Mc Clain	473-7846	Mildred Jacla
Lincoln Equipment	Tamura Mc Clain	473-7846	Mildred Jacla
M (except McMaster. Maneri Sign and Mckesson Medical)	Katy Hoa	473-8125	Wen Pai
Maneri Sign	Trena Napue	473-8121	Angelica Collins-Quintero
Mckesson Medical	Trena Napue	473-8121	Angelica Collins-Quintero
McMaster	Gilbert Mok	473-8156	Victor Villa
N (except Nixon-Egli, Nex-Gen, Nestle Water)	Katy Hoa	473-8125	Wen Pai
Nestle Water	Cecilia Aguilar	473-8496	Mildred Jacla
Nixon-Egli	Helen Ubiadas-Tolosa	473-8101	Angelica Collins-Quintero
O (except Office Depot, Oracle)	Florian Faner	473-8126	Katrina Winkelman

GSD-Payment Services
 555 Ramirez Street, SP 312, Mail Stop # 712
 Accounts Payable Contact Listing
 Fax # (213) 473-0606

Updated as of 11/19/18

Vendor Assignment	Contact Person	Phone #	Assistant/Reviewer
Office Depot	Verna Chiu Michelle Xiao Chung	473-8117 473-8148	Griselda Jimenez
Oracle	Tamura Mc Clain	473-7846	Mildred Jacla
PA - PN (except Plumbing Industrial)	Georgia Fleischer	473-8072*	Victor Villa
Petroleum Vendors (see below for vendor listing)	Edmund De Baroncelli	473-8152	Mildred Jacla
Plumbing Industrial	Cecilia Aguilar	473-8496	Mildred Jacla
PO - PZ (except PW Gillibrand)	Cecilia Aguilar	473-8496	Mildred Jacla
PW Gillibrand	Juan Nunez	473-8116	Mildred Jacla
Q (except Quinn)	Mariflor Alviso	473-3125	Mildred Jacla
Quinn	Lorena Garcia	473-8113	Wen Pai
R (except Rush Truck)	Yolanda Trejo	473-3123	Angelica Collins-Quintero
Rush Truck	Mariflor Alviso	473-3125	Mildred Jacla
S & S Worldwide	Gilbert Mok	473-8156	Victor Villa
SA - SN [except San Joaquin Refining, S & S Wwide and Sparkletts]	Joyce Jones	473-3126	Victor Villa
San Joaquin Refining	Edmund De Baroncelli	473-8152	Mildred Jacla
So Ca Gas Co (Utility bills paid by GSD Acctg)	Kim T. Harris	978-8326	Ivy Yan
SO - SZ & So Ca Gas constr jobs only (except Sparkletts, Sysco)	Gilbert Mok	473-8156	Victor Villa
Sparkletts	Patricia Rosas	473-8495	Katrina Winkelman
Sysco	Evelyn Evans	473-8172	Victor Villa
T (except telephone bills and TCI Tires)	Annie Reyes	473-3124	Katrina Winkelman
TCI Tires	Verna Chiu	473-8117	Victor Villa
Telephone bills (all phone bills)	Mila Lumbang	473-8491	Mildred Jacla
U (except United Site Services, and Unisource Worldwide)	Mariflor Alviso	473-3125	Mildred Jacla
Unisource Worldwide	Orlando Galandeynes	473-8157	Mildred Jacla
United Site Services of CA	Orlando Galandeynes	473-8157	Mildred Jacla
V (except Veritiv, Velocity, Victor Medical, Vulcan, Vista Paint, Valley Power)	Judy Valencia	473-8014	Wen Pai
Velocity	Florian Faner	473-8126	Katrina Winkelman
Victor Medical Company	Lorena Garcia	473-8113	Wen Pai
Vulcan	Lorena Garcia	473-8113	Wen Pai
Vista Paint	Lorena Garcia	473-8113	Wen Pai
Valley Power	Lorena Garcia	473-8113	Wen Pai
W (except Warren , Western Truck, Western Auto Exch & Widespread)	Cherry Go	473-8492	Angelica Collins-Quintero
Warren Distributing	Sabrina Hilliard	473-8171	Griselda Jimenez
Western Automatic Transmission	Refky Mitri	473-8112	Griselda Jimenez

GSD-Payment Services
 555 Ramirez Street, SP 312, Mail Stop # 712
 Accounts Payable Contact Listing
 Fax # (213) 473-0606

Updated as of 11/19/18

Vendor Assignment	Contact Person	Phone #	Assistant/Reviewer
Western Truck Exchange	Bertha Mata	473-8170	Victor Villa
Widespread Industrial Supplies	Belinda Manada	473-8154	Katrina Winkelman
Wondries Fleet Group (id# 29823)	Cherry Go	473-8492	Angelica Collins-Quintero
X, Y, Z	Gilbert Mok	473-8156	Victor Villa

*TDD - relay - 800-735-2922 for 213-473-8072

Petroleum Vendors:

American Oil, Amerigas, Applied LNG, BP West, Clean Energy, Clean Fuels,
 Cosby Oil, Delta Liquid/ San Luis Butane, E J Ward, Falcon Fuels,
 Merrimac, NexGen Fuel, Sawyer Petroleum, Semper Fuel,
 Southern Counties Oil, Suburban Propane, Department of Defense

Additional Contact Information:

Payment Director	Alfred Lopez	473-8130
Overall AP Supervisor	Imelda de Guzman	473-8133
Group Supervisor	Lilibeth de la Fuente	473-8166
Group Supervisor	Evelyn Ignacio	473-8138
Group Supervisor	Myrna Pilkington	473-2769
Reviewer/Approver	Katrina Winkelman	473-8497
Reviewer/Approver	Victor Villa	473-8127
Reviewer/Approver	Wen Pai	473-8168
Reviewer/Approver	Angelica Collins-Quintero	473-8102
Reviewer/Approver	Griselda Jimenez	473-8173
Reviewer/Approver	Mildred Jacla	473-8490