

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

Updated as of 05/9/2017

Payment Director	Ursula Villanueva	473-8130			
Overall AP Supervisor	Imelda de Guzman	473-8133			
Group Supervisor	Lilibeth de la Fuente	473-8102			
Vendor Assignment	Contact Person	Phone #	Supervisor	Assistant/Reviewer	Phone #
Aa-AI (except Ace Party Rents, Air Liqued)	Evelyn Evans	473-8172	Imelda de Guzman	Victor Villa	473-8148
Ace Party Rents	Tamura Mc Clain	473-7846	Imelda de Guzman	Mildred Jacla	473-8490
Air Liqued	Belinda Manada	473-8154	Lilibeth dela Fuente	Katrina Winkelman	473-8497
Airbus	Cherry Go	473-8492	Imelda de Guzman	Mildred Jacla	473-8491
Am (except Ameripride, Amrep & American Business Machine, American Eurocopter, American Landscape and American LaFrance)	Julie Ocampo	473-8124	Imelda de Guzman	Victor Villa	473-8148
American Business Machine	Beatriz Rubio	473-8170	Imelda de Guzman	Mildred Jacla	473-8490
American Landscape	Refky Mitri	473-8112	Imelda de Guzman	Lilibeth de la Fuente	473-8102
American LaFrance	Refky Mitri	473-8112	Imelda de Guzman	Lilibeth de la Fuente	473-8102
Amrep	Refky Mitri	473-8112	Imelda de Guzman	Lilibeth de la Fuente	473-8102.
Ameripride	Evelyn Evans	473-8172	Imelda de Guzman	Victor Villa	473-8148
An-Az(except Angelus Bus. Mach., Applied Air, Anixter, Askew, ATS Northeast Towing, Arrowhead Mtn Spring)	Esther Lee	473-8120	Imelda de Guzman	Lilibeth de la Fuente	473-8102
Angelus Business Machine	Refky Mitri	473-8112	Imelda de Guzman	Lilibeth de la Fuente	473-8102
Argus, Anixter, Askew	Refky Mitri	473-8112	Imelda de Guzman	Lilibeth de la Fuente	473-8102
Applied Air Conditioning	Cherry Go	473-8492	Imelda de Guzman	Mildred Jacla	473-8490
Arrowhead Mountain Spring Water	Cecilia Aguilar	473-8496	Imelda de Guzman	Mildred Jacla	473-8490
Associated of Los Angeles	Refky Mitri	473-8112	Imelda de Guzman	Lilibeth de la Fuente	473-8102
ATS Northeast Towing	Evelyn Evans	473-8172	Imelda de Guzman	Victor Villa	473-8148
B (except Bob Wondries)	Librado Julao	473-8165	Lilibeth dela Fuente	Katrina Winkelman	473-8497
	Refky Mitri	473-8112	Imelda de Guzman	Lilibeth de la Fuente	473-8148
City Terrace	Evelyn Evans	473-8172	Imelda de Guzman	Victor Villa	473-8148
Co-Cz (Except Compucom and Crown Fence)	Michelle Xiao Chung	473-8126	Lilibeth dela Fuente	Jun Bustos	473-8132
Compucocom	Tracy Duffin	473-8150	Lilibeth dela Fuente	Jun Bustos	473-8132
L.N. Curtis	Tracy Duffin	473-8150	Lilibeth dela Fuente	Jun Bustos	473-8132
D (except Dell)	Patricia Rosas	473-8495	Imelda de Guzman	Lilibeth de la Fuente	473-8102
Dell	Juan Nunez	473-8116	Imelda de Guzman	Mildred Jacla	473-8490
E	Orlando Galandeynes	473-8157	Imelda de Guzman	Mildred Jacla	473-8490
F (except First Call, First Fire, First Line,Fisher Scientific & FRS Environmental, Ferguson)	Belinda Manada	473-8391	Lilibeth dela Fuente	Katrina Winkelman	473-8497
First Call	Cherry Go	473-8492	Imelda de Guzman	Mildred Jacla	473-8490
First Fire	Cherry Go	473-8492	Imelda de Guzman	Mildred Jacla	473-8490
First Line	Cherry Go	473-8492	Imelda de Guzman	Mildred Jacla	473-8490
Fisher Scientific	Sabrina Hilliard	473-8171	Lilibeth dela Fuente	Griselda Jimenez	473-8173
Frontier Ford	Georgia Fleischer	473-8072*	Imelda de Guzman	Victor Villa	473-8148
F R S Environmental	Mila Lumbang	473-8491	Imelda de Guzman	Lilibeth de la Fuente	473-8102
G (except Galls and Glenn Thomas)	Juan Nunez	473-8116	Imelda de Guzman	Mildred Jacla	473-8490
Galls	Tamura Mc Clain	473-7846	Imelda de Guzman	Mildred Jacla	473-8490
Glenn Thomas	Bertha Mata	473-8170	Imelda de Guzman	Jun Bustos	473-8132
HA-HK (except Henry Schein, Hewlett-Packard, Hertz Eqpt, and Hill Brothers)	Georgia Fleischer	473-8072*	Imelda de Guzman	Victor Villa	473-8148
Henry Schein	Gilbert Mok	473-8156	Imelda de Guzman	Victor Villa	473-8148
Hewlett-Packard	Juan Nunez	473-8116	Imelda de Guzman	Mildred Jacla	473-8490
Herc Rental	Rea Lazo	473-8122	Lilibeth dela Fuente	Jun Bustos	473-8497
Hill Brothers	Belinda Manada	473-8102	Lilibeth dela Fuente	Jun Bustos	473-8497
HL-HZ (except Honeywell First Responder, Hot Shot)	Patricia Rosas	473-8155	Imelda de Guzman	Lilibeth de la Fuente	473-8102
Hot Shots	Cecilia Aguilar	473-8496	Imelda de Guzman	Mildred Jacla	473-8490
I (except Insight Investments)	Julie Ocampo	473-8124	Imelda de Guzman	Victor Villa	473-8148
Insight Investments	Wen Pai	473-8168	Lilibeth dela Fuente	Katrina Winkelman	473-8497

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J	Regina Wiltz Robles	473-8127	Imelda de Guzman	Mildred Jacla	473-8490

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K(except Kawasaki, Kemira, Konica Minolta)	Patricia Rosas	473-8495	Imelda de Guzman	Victor Villa	473-8148
Kawasaki	Mildred Jacla	473-8490	Imelda de Guzman	Mildred Jacla	473-8490
Kemira	Beatriz Rubio	473-8170	Imelda de Guzman	Mildred Jacla	473-8490
Konica Minolta	Wen Pai	473-8168	Lilibeth dela Fuente	Katrina Winkelman	473-8497
L (except Al Larson Boat Shop, LA Roofing Materials, Lincoln Equipment)	Bertha Mata	473-8170	Imelda de Guzman	Mildred Jacla	473-8490
Al Larson Boat Shop	Cherry Go	473-8492	Imelda de Guzman	Mildred Jacla	473-8490
LA Roofing Materials	Tamura Mc Clain	473-7846	Imelda de Guzman	Mildred Jacla	473-8490
Lincoln Equipment	Tamura Mc Clain	473-7846	Imelda de Guzman	Mildred Jacla	473-8490
M (except McMaster)	Katy Hoa	473-8125	Lilibeth dela Fuente	Jun Bustos	473-8132
McMaster	Gilbert Mok	473-8162	Imelda de Guzman	Victor Villa	473-8148
N (except Napa & Nixon-Egli, Nex-Gen, Nextel phone bills)	Katy Hoa	473-8125	Lilibeth dela Fuente	Jun Bustos	473-8132
Napa Auto Parts	Juan Nunez	473-8116	Imelda de Guzman	Mildred Jacla	473-8490
Nixon-Egli	Helen Ubiadas Tolosa	473-8101	Imelda de Guzman	Griselda Jimenez	473-8173
O (except Office Depot, One Source, Oracle)	Regina Wiltz Robles	473-8127	Imelda de Guzman	Mildred Jacla	473-8490
Office Depot	Verna Chiu/Michelle Xiao Chung	473-8117 /473-8126	Lilibeth dela Fuente	Jun Bustos	473-8132
One Source	Bertha Mata	473-8170	Imelda de Guzman	Mildred Jacla	473-8490
Oracle	Tamura Mc Clain	473-7846	Imelda de Guzman	Mildred Jacla	473-8490
Pa - Pn (except Plumbing Industrial)	Georgia Fleischer	473-8072*	Imelda de Guzman	Victor Villa	473-8148
Petroleum Vendors (see below for vendor listing)	Edmund De Baroncelli	473-8152	Lilibeth dela Fuente	Katrina Winkelman	473-8497
Plumbing Industrial	Cecilia Aguilar	473-8496	Imelda de Guzman	Mildred Jacla	473-8490
Po - Pz (except Prince Enterprises, PW Gillibrand)	Cecilia Aguilar	473-8496	Imelda de Guzman	Mildred Jacla	473-8490
PW Gillibrand	Juan Nunez	473-8116	Imelda de Guzman	Mildred Jacla	473-8490
Q (except Quinn)	Regina Wiltz Robles	473-8127	Imelda de Guzman	Mildred Jacla	473-8490
Quinn	Bertha Mata	473-8170	Imelda de Guzman	Mildred Jacla	473-8490
R (except Ricoh, Rush Truck)	Tracy Duffin	473-8150	Imelda de Guzman	Jun Bustos	473-8132
Ricoh	Wen Pai	473-8168	Lilibeth dela Fuente	Katrina Winkelman	473-8497
Rush Truck	Wen Pai	473-8168	Lilibeth dela Fuente	Griselda Jimenez	473-8173
Sa - Sn [except San Joaquin Refining, S & S Worldwide, Safway (formerly Thyssenkrup Safway), and Sparkletts]	Mila Lumbang	473-8491	Imelda de Guzman	Lilibeth de la Fuente	473-8102
San Joaquin Refining	Edmund De Baroncelli	473-8152	Lilibeth dela Fuente	Katrina Winkelman	473-8102
Safway Services (formerly Thyssenkrup Safway)	Verna Chiu	473-8117	Lilibeth dela Fuente	Katrina Winkelman	473-8102
S & S Worldwide	Gilbert Mok	473-8156	Imelda de Guzman	Victor Villa	473-8148
So-Sz & So Ca Gas constr jobs only (except Sparkletts, Sysco, Staples)	Gilbert Mok	473-8156	Imelda de Guzman	Victor Villa	473-8148
So Ca Gas Co (Utility bills paid by GSD Acctg)	Kim T. Harris	978-8326	Ivy Yan		
Sparkletts	Patricia Rosas	473-8495	Imelda de Guzman	Lilibeth de la Fuente	473-8102
Staples	Juan Nunez	473-8116	Imelda de Guzman	Mildred Jacla	473-8490
Sysco	Evelyn Evans	473-8172	Imelda de Guzman	Victor Villa	473-8148
T (except Turf Star, Triangle Sprts, Tri-chem, Turnout Mt, FM Thomas, Triangle Trk, Throgm))	Rea Lazo	473-8122	Lilibeth dela Fuente	Jun Bustos	473-8132
Turf Star	Verna Chiu	473-8117	Lilibeth dela Fuente	Jun Bustos	473-8132
Triangle Sports	Verna Chiu	473-8117	Lilibeth dela Fuente	Jun Bustos	473-8132
Tri-Chem	Verna Chiu	473-8117	Lilibeth dela Fuente	Jun Bustos	473-8132
Throgmorton	Verna Chiu	473-8117	Lilibeth dela Fuente	Jun Bustos	473-8132
FM Thomas	Verna Chiu	473-8117	Lilibeth dela Fuente	Jun Bustos	473-8132
Triangle Truck	Verna Chiu	473-8117	Lilibeth dela Fuente	Jun Bustos	473-8132
Telephone bills (AT&T Mobility, Verizon Wireless, T-Mobile, NI Govt, Spok Nextel/Sprint, American Messaging)	Bertha Mata	473-8170	Imelda de Guzman	Mildred Jacla	473-8490

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U (except United Riggers, United Site Services, and Unisource Worldwide)	Mila Lumbang	473-8491	Imelda de Guzman	Lilibeth de la Fuente	473-8102
Unisource Solutions	Mila Lumbang	473-8491	Imelda de Guzman	Lilibeth de la Fuente	473-8102
Unisource Worldwide	Orlando Galandeynes	473-8157	Imelda de Guzman	Mildred Jacla	473-8490
United Riggers	Librado Julao	473-8165	Lilibeth dela Fuente	Katrina Winkelman	473-8497
United Site Services of CA	Orlando Galandeynes	473-8157	Imelda de Guzman	Victor Villa	473-8148
V (except Veritiv)	Regina Wiltz Robles	473-8127	Imelda de Guzman	Mildred Jacla	473-8490
Veritiv	Belinda Manada	473-8170	Lilibeth dela Fuente	Katrina Winkelman	473-8490
W [except Warren Distributing, Wondries (Parts & Svcs), Western Truck Exchange)	Cherry Go	473-8492	Imelda de Guzman	Mildred Jacla	473-8490
Warren Distributing	Sabrina Hilliard	473-8171	Lilibeth dela Fuente	Griselda Jimenez	473-8173
Western Truck Exchange	Bertha Mata	473-8170	Imelda de Guzman	Mildred Jacla	473-8490
Wondries (Fleet)	Cherry Go	473-8492	Imelda de Guzman	Mildred Jacla	473-8490
Wondries (Parts & Services)	Trena Napue	473-8121	Imelda de Guzman	Griselda Jimenez	473-8148
X, Y, Z	Gilbert Mok	473-8156	Imelda de Guzman	Victor Villa	473-8148
Paycycle, Disbursement Reports	Lilibeth delaFuente	473-8102	Ursula Villanueva		
Check Cancellation, Stop Payment, Re-Issue	Victor Villa	473-8148	Ursula Villanueva		
POs on hold	SMS HELP DESK	473-8595			

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

Petroleum Vendors listing to date:

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