



Supplier Concern - Please Read

Last year we informed campus of an on-going investigation we were conducting with Rocky Mountain Air after growing concerns with their business practices.

To help us facilitate our investigation, we asked that you take a look into your College or departments' individual accounting with Rocky Mountain Air for any discrepancies. As we begin a new semester, we once again ask that you please take an inventory of your department's accounting and review for any on-going relationship or discrepancies you may have with Rocky Mountain Air.

Some things to look out for are individual leases signed by faculty or administration, multiple charges for the same cylinders, charges for cylinder barcodes not in your possession, charges for refills or exchanges on days when labs were closed, and verification that signatures on documents with Rocky Mountain Air are valid.

In the meantime, please let your faculty and staff know that we advise against signing any new lease or maintenance agreements with Rocky Mountain Air.

If you find anything that could potentially be out of the ordinary or have any questions, please contact please contact Stephanie Stark (sander64@uwyo.edu).

Contact Information

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