

Chapter 6	Facult Policies and Procedures	Effective:	May 2000
Section 6.2	Purchasing	Revised:	April 2009
Policy 6.2.2	General Purchasing Procedures – Commodities	Responsible:	Assistant Vice President for Business Affairs

GENERAL PURCHASING PROCEDURES – COMMODITIES

Policies

All negotiations are budget checked and pre-encumbered before they are electronically received in the purchasing environment. The ordering department must take responsibility to ensure that the requisition has a realistic expenditure or cost figure on the requisition. The purchasing buying staff will proceed in executing a purchase order, as long as the finalized price from the respective vendor does not exceed the following formula:

500%, but not to exceed \$200 of the original requisition pricing.

Requisition Process

All requests for purchase of supplies, materials, and equipment must be submitted to the Purchasing Office on a "Departmental Requisition" (REQ) using the Procurement (PO) web requisition system.

Processing a basic purchase requisition involves five steps:

1. First, the requester enters the requisition, specifying the vendor, items to be purchased, etc.
2. Next, the requester must self-check and budget check the requisition to ensure that the Project ID specified on the requisition has sufficient funds to cover the purchase.
3. If the requisition passes budget check, the requester must then notify one or more persons to approve the requisition.
4. These approvers, known as the Project Manager and Administrator, may either approve or deny the requester's purchase requisition.
5. Upon approval of the requisition by both Project Manager and Administrator, the status of the requisition becomes approved, at which time the Purchasing Office will assign the requisition to a buyer and process the order.

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Mauritius

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Report of the Director of Audit on the Accounts of Mauritius for the Financial Year Ended ... Mauritius,2006 Moody's OTC Unlisted Manual ,1996 **Department of Defense Appropriations for 1959: Procurement, Supply, and Surplus Operations of the Department of Defense** United States. Congress. House. Committee on Appropriations,1958 Includes Report to the Committee on Appropriations U S House of Representatives on Procurement Supply and Surplus Operations Department of Defense Jan 1958 p 156 479 Greater Delaware Valley Regional Industrial Purchasing Guide ,1987

Guidebook on General Aviation Facility Planning Douglas E. Sander,2014 TRB s Airport Cooperative Research Program ACRP Report 113 Guidebook on General Aviation Facility Planning provides guidance for planning airport facilities that accommodate general aviation aircraft The guidance is designed to help airport practitioners plan flexible and cost effective facilities that are responsive to industry needs Publisher description Mergent Company Archives Manual ,2002 Contains the final statistical record of companies which merged were acquired went bankrupt or otherwise disappeared as private companies **Congressional Record** United States. Congress,1981 *Thomas Regional Industrial Buying Guide* ,2003

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