

PROCEDURES

POLICY No.: **PP**

SUPERSEDES No.:

EFFECTIVE DATE:

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5. Purchasing Procedures

- PP-010 Blanket Purchase Orders – Monthly
- PP-015 Blanket Purchase Orders – Annual
- PP-020 Emergency Purchases
- PP-030 Purchase Orders – Preparation Procedures
- PP-035 Purchase Orders – Changes To:
- PP-040 Purchase of Computer Equipment
- PP-050 Requisition – Preparation Procedures
- PP-060 Sole Source Purchases
- PP-070 Specification Preparations
- PP-080 Written Quotation (Request for Quotation-RFQ)