Finance & Administration Procurement Services

PROCEDURE

Effective Date: March 20, 2015 Approved by: Chief Procurement Officer

Authority: LAC 34: XIII.U501.A.03

See Als:

POL-U501 (Methods and Thresholds for Procuring Goods & Services) <u>TSK-U501.A.03.01</u> (Requestor Quotation– Departmental Solicitation) <u>TSK-U501.A.03.02</u>(Requestor Quotation– Beyond Departmental Delegated Authority) <u>FRM-U501.A.03.A</u> (Requestor Quotation) <u>FRM-U501.A.03.B</u> (Quotation Tabulation)

PRO-U501.A

for the

procurement of goods/services. The amount is determined by thectestahcluding but not limited to: shipping, maintenance/warranity, stallation, etc

Action by:

Action:

Dean, Director or Department Head

1. Assigns