Finance & Administration Procurement Services

## TASK

Revised Date: October 1, 2021 Effective Date: March 20, 2015 Approved by: Chief Procurement Officer

Authority: LAC 34: XIII.U501.B

See Also: <u>PRO-U501.B.01</u>(Sole Source Procurements) <u>FRM-U501.B.01</u>(Sole Source Justifi**tia**n Form) FRM-U501.A.03.A

- b. Equipment being traded in must have written approval from Property Management
- 6. Creates a requisition itemizing goods and/or services to match supplier quote and attachesall required documentation.
- 7. Submits requisition for review, approval and issuance of a purchase order.