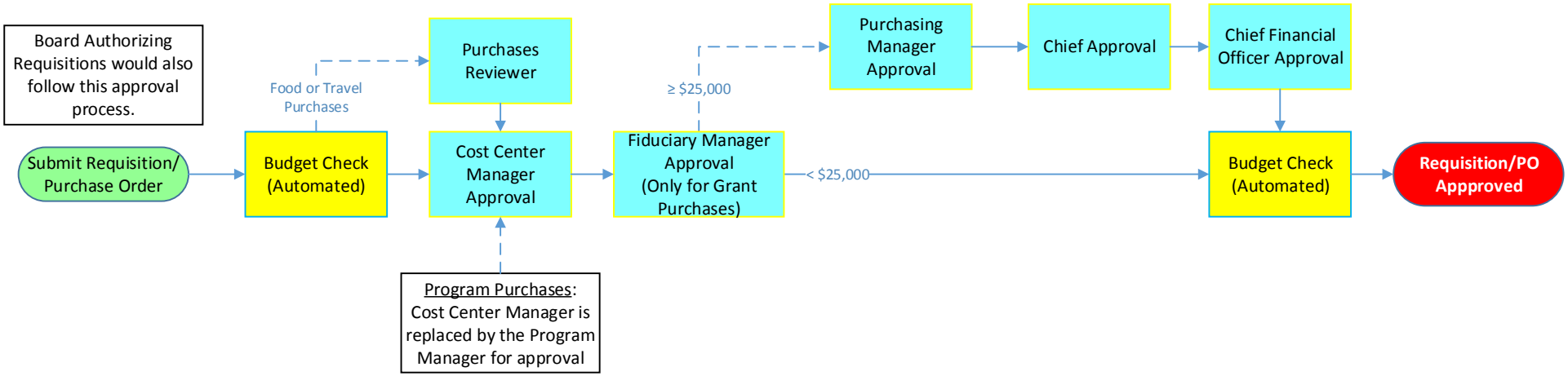
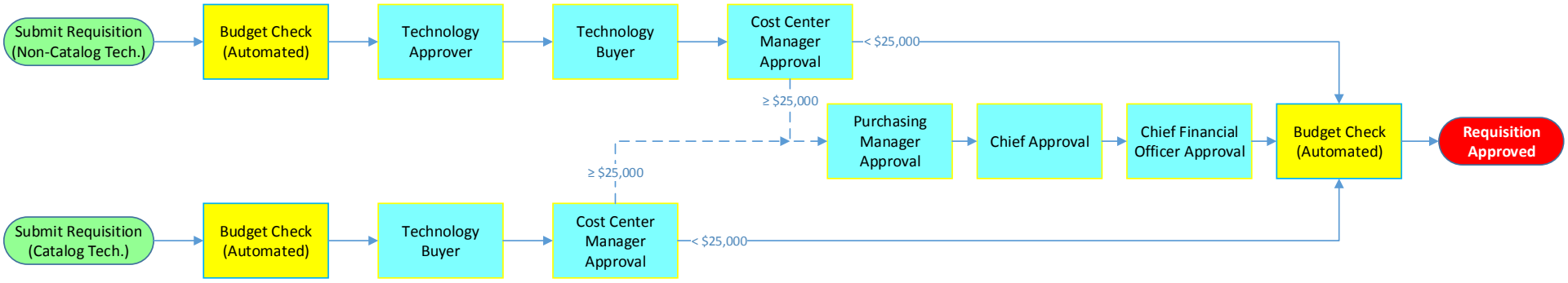
To ensure Buyers and Approvers understand the different approval processes for Requisitions, Purchase Orders, and Supplier Contracts refer to the following approval processes:

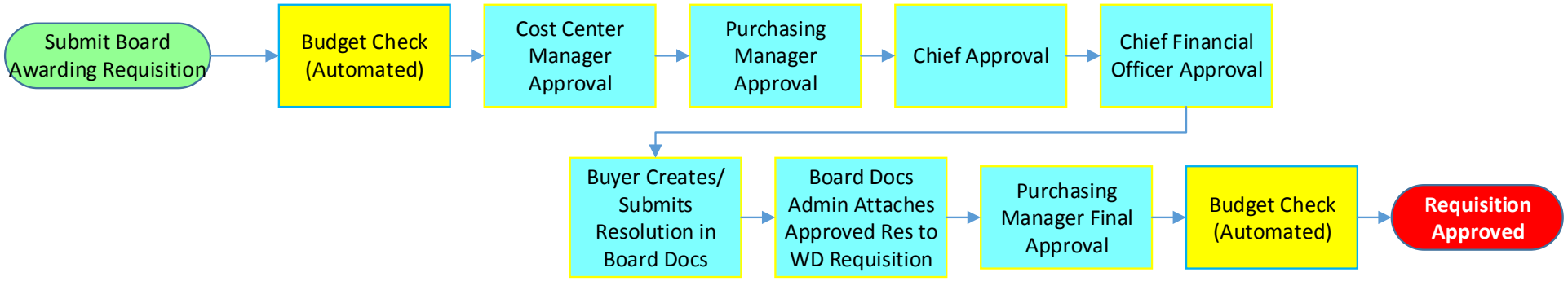
Requisitions & Purchase Order



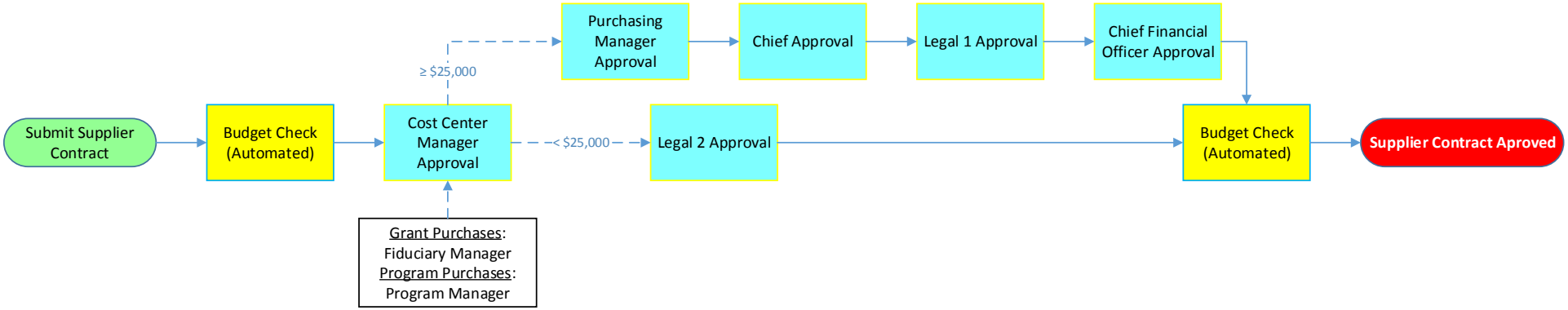
Non-Catalog & Catalog Requisitions (Technology Purchases)



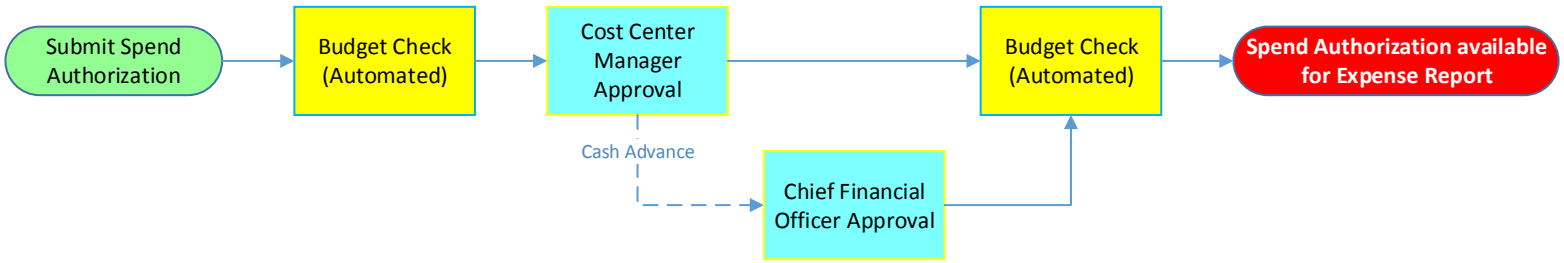
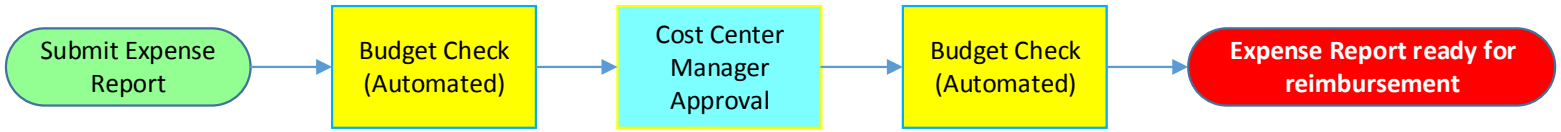
Board Awarding Requisitions



Supplier Contracts



Spend Authorization



Expense Report