

## Submitting Purchase Requests | Procurement & Contracts

Purchases About \$5,000	2
Non Information Technology Purchases	2
Purchase Guidelines	2
Information Technology Resources (ITR) Purchases of Goods and Services	2
Purchase Guidelines	3
Acquisitions equal to or greater than \$50,000 and less than \$500,000	∠
Acquisitions greater than \$500,000	4



## Purchases About \$5,000

Non Information Technology Purchases

Departments create their purchase requisition in CFS at their PC. The requisition is routed

## Submitting Purchase Requests | *Procurement & Contracts*