Policy Summary

Generally, the Purchasing Department can issue Field Purchase Orders up to $100,000. If a requisition totals $100,000.00 or more, the purchase may require processing by State Purchasing.

Full Policy Text

For information on this policy, please see: http://tools.finance.gsu.edu/

Administration of Policy

Mandating Authority:
O.C.G.A. 50-5-57

Responsible Office(s):
Business Services, 901 One Park Place, 3-3150

Responsible Executive(s):

Policy History

Approving Body: Unknown

Additional Information

Additional Helpful Resources