Policy Summary

The Purchase Requisition is the only method by which a department may request goods or services totaling $5000.00 or more.

Full Policy Text

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

Administration of Policy

**Mandating Authority:**
O.C.G.A. 50-5-69

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

**Responsible Executive(s):**

Policy History

**Approving Body:** Unknown

Additional Information

Additional Helpful Resources