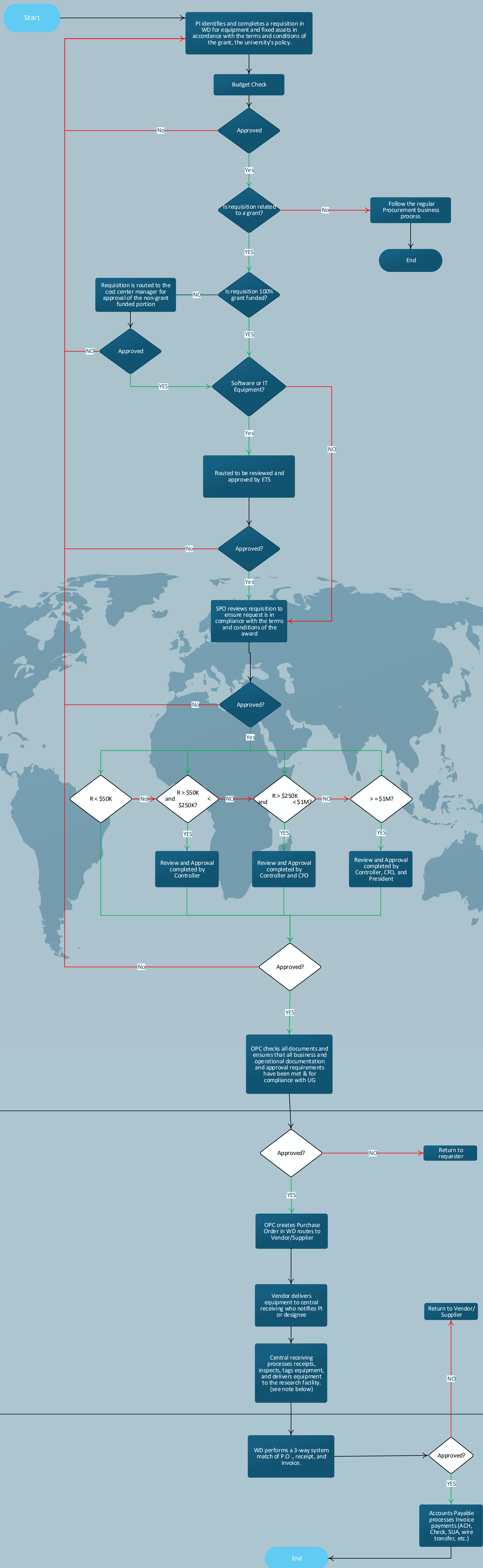


Equipment and Fixed Asset Process

Requisition Process

Purchase Order

Payment Process



Key:
PI - Principal Investigator
PD - Program Director
ACH - Automated Clearing House
SUA - Single Use Account
P.O. - Purchase Order
CFO - Chief Financial Officer
SPO - Sponsored Program Office
ETS - Enterprise Technology Service
UG - Uniform Guideline
OPC - Office of Procurement and Contracting
WD - Workday