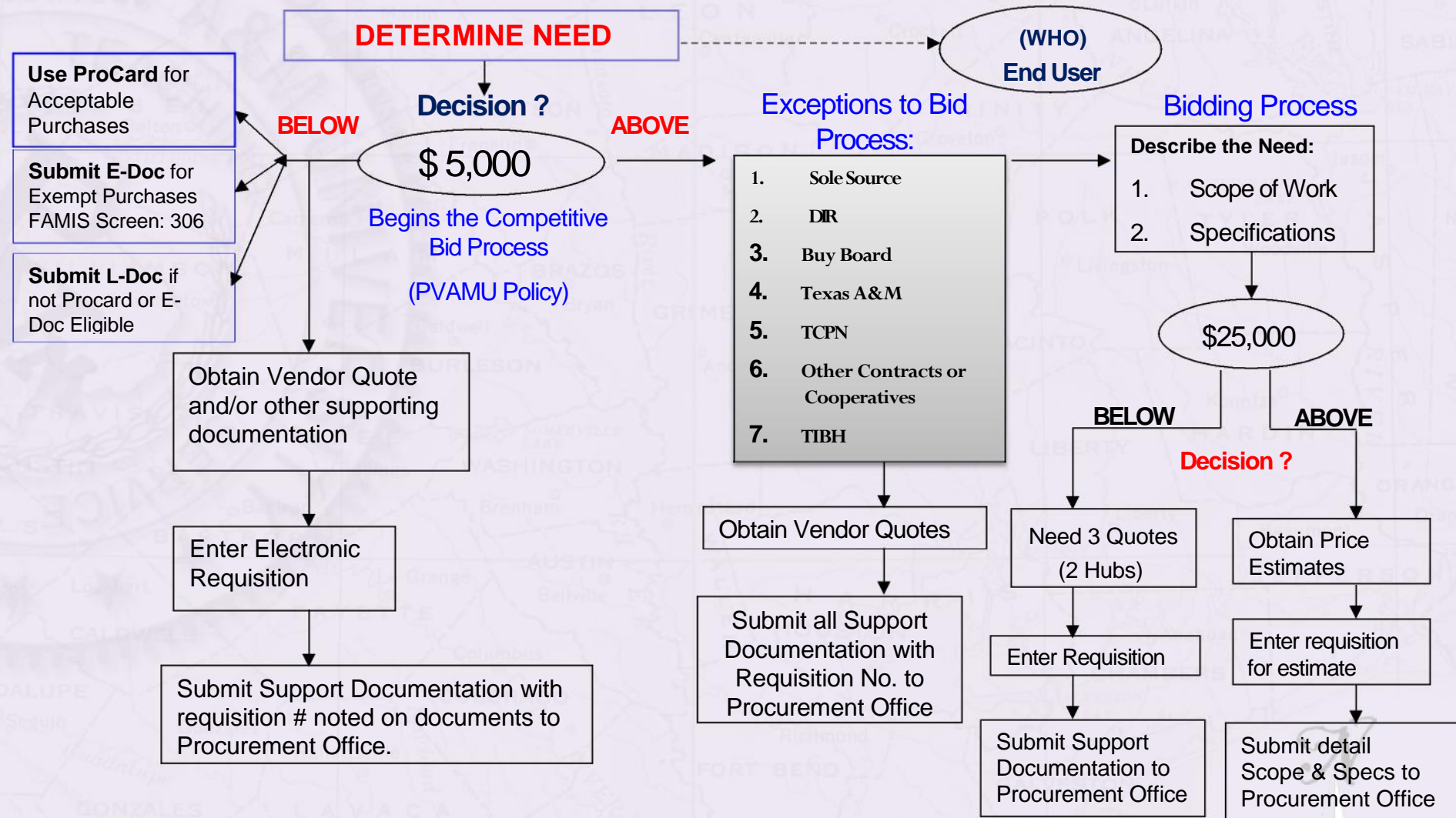


PURCHASING PROCESS FLOW CHART



Note:

Requisitions must be approved and PO's issued prior to goods and services being ordered.

*Any goods being ordered or services rendered without a PO will be considered a violation.

