

## CONTRACTING AND PURCHASING SERVICES POLICY MANUAL

 <b>NORTHERN ARIZONA UNIVERSITY</b>	<b>POLICY PUR 502-04</b>
	Section: Vendors
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	Responsible office: Purchasing
	Origination date: 07/01/1996
<b>Subject: State Contracts</b>	Effective date: 07/01/1996
Source: University policy	Revision date:

### PURPOSE

To allow use of state contracts.

### POLICY

#### **PUR 502-04-01: Use of State Contracts**

Contracts of the State Purchasing Office for the purchase of certain supplies and equipment are available for the University to use. These contracts will be used when they are in the best interest of the University.

The purchase of items from state contracts does not require additional competitive bidding.

Information on accessing state contracts may be obtained from Contracting and Purchasing Services.

### CROSS REFERENCE

[PUR 205-00](#) Prohibited Purchases

[PUR 301-09](#) Requisition Documents

[PUR 302-01](#) Departmental Purchase Orders

[PUR 600-01](#) Reporting Receipt of Order