UofL Purchasing

Central Purchasing Policies

- 1.00: Purchasing Policy
- 2.00: <u>Duties And Responsibilities</u>
- 3.00: Violation Of Purchasing Policy And Unauthorized Acts
- 4.00: <u>Ethics In Purchasing</u>
- 5.00: Small, Minority And Women-Owned Business
- 6.00: <u>Purchase By Competitive Sealed Bidding</u>
- 7.00: Purchase By Competitive Negotiation
- 8.00: Non-Competitive Negotiation/ Single Source
- 9.00: Price Contracts
- 10.00: Emergency Purchases
- 11.00: <u>Personal Services Contracts</u>
- 12.00: Procurement Card Program
- 13.00: <u>Gasoline Fleet Fueling Program</u>
- 14.00: Bid Protest Policy
- 15.00: <u>Preparation Of Requisitions in PeopleSoft</u>
- 16.00: Kentucky Sales And Use Tax Exemption On Purchases
- 17.00: Receiving Purchase Orders Online
- 18.00: <u>Duplicate Shipments/Receipt Of Incorrect Or Defective</u> Goods
- 19.00: <u>Damaged Goods In Transit</u>
- 20.00: Advice Of Change In Order
- 21.00: Trade-In Purchases
- 22.00: Leasing of Equipment
- 23.00: Ordering Radioactive Material
- 24.00: <u>Procurement And Record Keeping Of Tax-Free Alcohol</u>
- 25.00: <u>Purchase Of Pre-Owned & Reconditioned Equipment And</u> Products
- 26.00: Purchase of Office Supplies
- 27.00: Vehicle Rental
- 28.00: Purchases From Central Stockroom
- 29.00: Purchases From Employees
- 30.00: Purchases From Correctional Industries
- 31.00: Recycled Material Content Procurement
- 32.00: Moving Expense Policy
- 33.00: Personal Property Inventory
- 34.00: Retaining funds from sale of Surplus Property Items

| <u>Buyers Commodity Listing</u> | | <u>Central Purchasing Policies</u> | | <u>Purchasing Miniforms</u> | | <u>Training Information</u> |

| Purchasing Home | | Central Purchasing Staff | | Central Receiving | | Stockroom | Inventory Control, Surplus Property, Property Management |

1 of 2 4/4/2006 3:49 PM