

Purchasing via PO with Vendor Quote or Agreement

Legend

Vendor
Department
Purchasing
Accounts Payable (AP)
Legal, ISO, CIO, IT

For **Purchasing** questions, please contact the Purchasing office at purchase@louisville.edu OR Sally Molsberger, Chief Procurement Officer at sally.molsberger@louisville.edu

For **Accounts Payable** questions, please contact the Accounts Payable office at acctspay@louisville.edu

Supplier Onboarding Link: <https://louisville.edu/finance/controller/acctops/supponboardinfo>

