

Technology Procurement change to workflow

Beginning Feb. 15, technology items in excess of \$500 that are procured using the technology-related material groups listed below will have an additional workflow approval through the Office of Information Technology. Your process of submission and existing workflows will not change, but just prior to Procurement receiving the requisition, the Office of Information Technology will be included in the workflow. This will help to improve our fiscal management for technology purchases and help support related activities.

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| 20020920 | PrePaid Comp Maint |
| 30065954 | Contr Svcs-Computer |
| 50055610 | Supplies-Data Proc |
| 50057204 | Tech Equip/Sft <\$500 |
| 51015545 | Comp Equ 500-4999 |
| 51020285 | Aud/Vis Equ 500-4999 |
| 52660916 | Cable Television |
| 52710984 | Rental-Computer |
| 73710206 | Computer Equ State |
| 52725939 | Maint- Computer |
| 52730939 | Maint-Software |
| 52745208 | Site Lic-Software |
| 70035204 | Netwrk Cabling State |
| 70040206 | Netwrk Electrcl State |
| 70115680 | Audi/Vis Equ >5000 |
| 70130209 | Comp.Printers >5000 |
| 70135209 | Computer Equ >5000 |