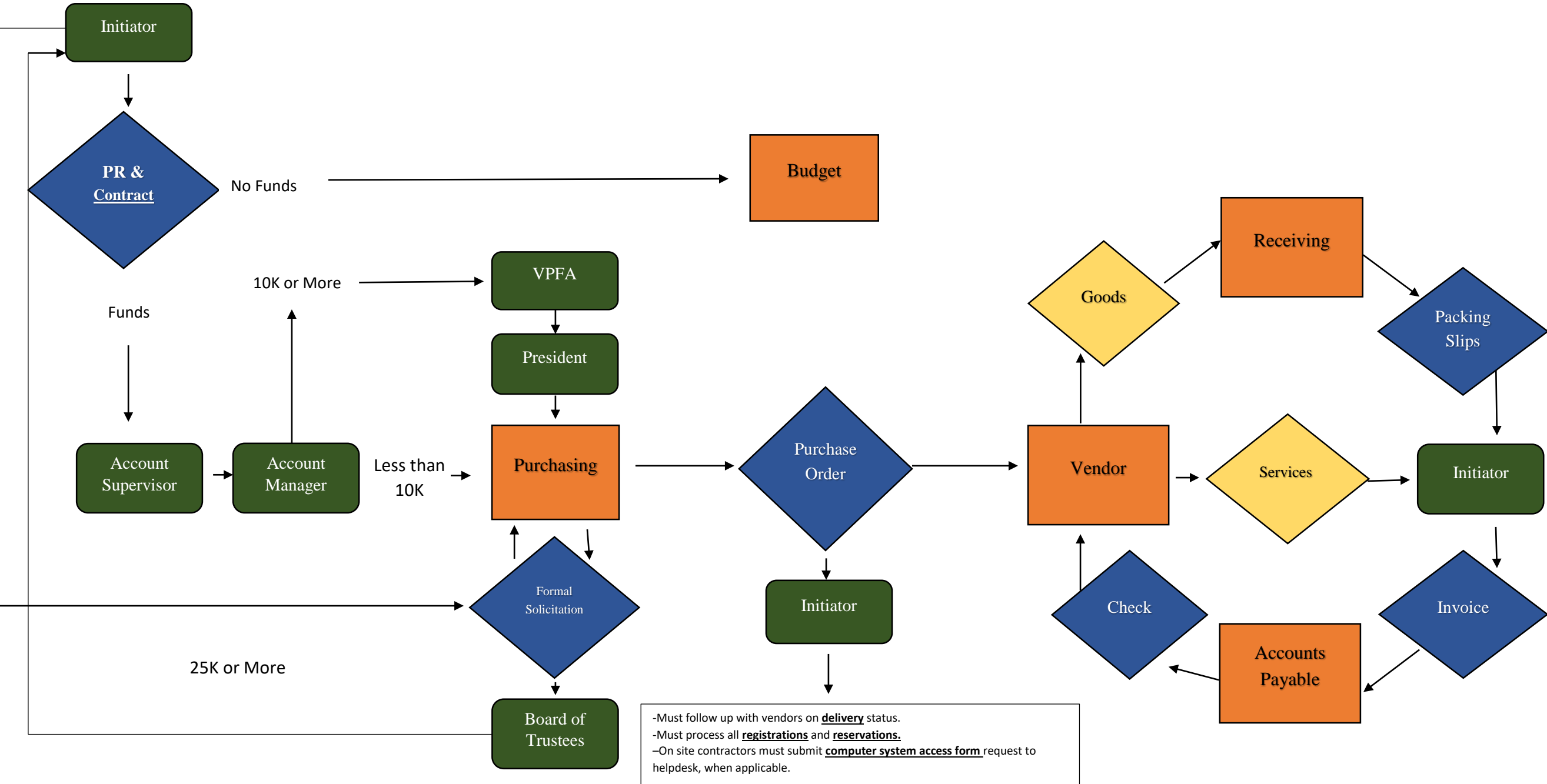


Procurement Process Flowchart – August 2018



-Must follow up with vendors on **delivery** status.
 -Must process all **registrations** and **reservations**.
 -On site contractors must submit **computer system access form** request to helpdesk, when applicable.