# **Virginia Military Institute Procurement Post**

Smith Hall - Finance Administration and Support Vol 1, No 3, Sept 2021



# You are Invited to Attend



**CLICK HERE FOR YOUR \$39 TICKETS** 

#### Look What You Did in FY21!

VMI was one of the TOP 5 VASCUPP SWaM spenders

We met our 42% goal and landed firmly above it at 44.5%

And spent over **\$28 million** with **small**, **woman-owned** or **minority-owned** businesses

Now that's something to be proud of!

Executive Order 77
Plastics Reduction Effort Leads to Postwide Changes

Click <u>HERE</u> for more information

### **Buyer User Group (eva.virginia.gov)**

Next eVA BUG Meeting October 14, 2021 @ 10am

Sign Up Today!



# When It's Time to Place an Order

Make sure you are using eVA registered, SWaM certified vendors

**Check for VASCUPP Cooperative Contracts to use** 

## If the amount is \$2000+, prepare a REQUISITION

-Fill out the requisition completely, including the entire GL account number
-Attach supporting documents, including IT approvals, software approvals and quotes
-Secure signature approval -Forward to Procurement Services for processing

## Invoices go to Payables

-PCO means vendor will take a purchase card for payment -EP requires a check payment

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