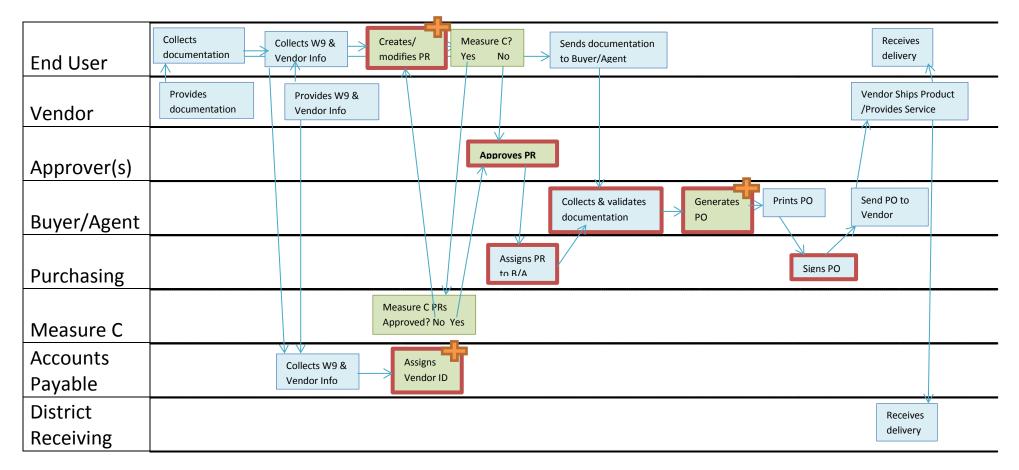
Pre-BDM Purchasing Workflow

January 7, 2014



	Pre-BDM Purchasing Workflow	January 7, 2014
End User	Signs vendor invoice and sends to AP	
Vendor	Sends Invoice	
Approver(s)		
Buyer/Agent		
Purchasing		
Measure C		
Accounts Payable	Receives Verifies PO & Receipt of product/service	
District Receiving	Records Receipt of goods	