

[REDACTED]

To avoid or bypass established procurement or payment procedures;
To replace established travel policies and procedures;
For personal use;
For expenditures from Foundation Funds or Agency accounts.

Tax Exemption

Remind the vendor of the tax-exempt status w

Appendix A

UNIVERSITY OF NORTH



Appendix B

University of North Alabama Purchasing Card Agreement

University of North Alabama has agreed to provide you with a Purchasing Card ("Card") to make certain purchases on behalf of the University. By accepting the Card, you assume the responsibility to protect the University from unauthorized and improper use of the Card. In recognition of that responsibility, I, the undersigned, acknowledge receipt of the University

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