



Policy 2.31 Purchase of Vehicles

Responsible Official: VP for Finance
Administering Division/Department: Procurement Services
Effective Date: March 23, 2007
Last Revision: March 27, 2007

Policy Sections:

1. Policy Details
2. Related Links
3. Contact Information
4. Revision History

Policy Details

University-Owned Vehicles: An authorized Purchase Requisition must be submitted to Procurement Services with the sub-account number 5100. Variable competition limits and the number of bids required for any solicitation may vary by vehicle type or specification and will be handled by Procurement Services. In all cases, the authorized buyer will select the vendor, negotiate the terms and conditions of the sale, and issue a Purchase Order.

Related Links

- Current Version of This Policy: <http://policies.emory.edu/2.31>

Contact Information

Subject	Contact	Phone	Email
Vehicles	Procurement Services	404-727-5400	e-market@emory.edu

Revision History

No previous versions of this policy were found.