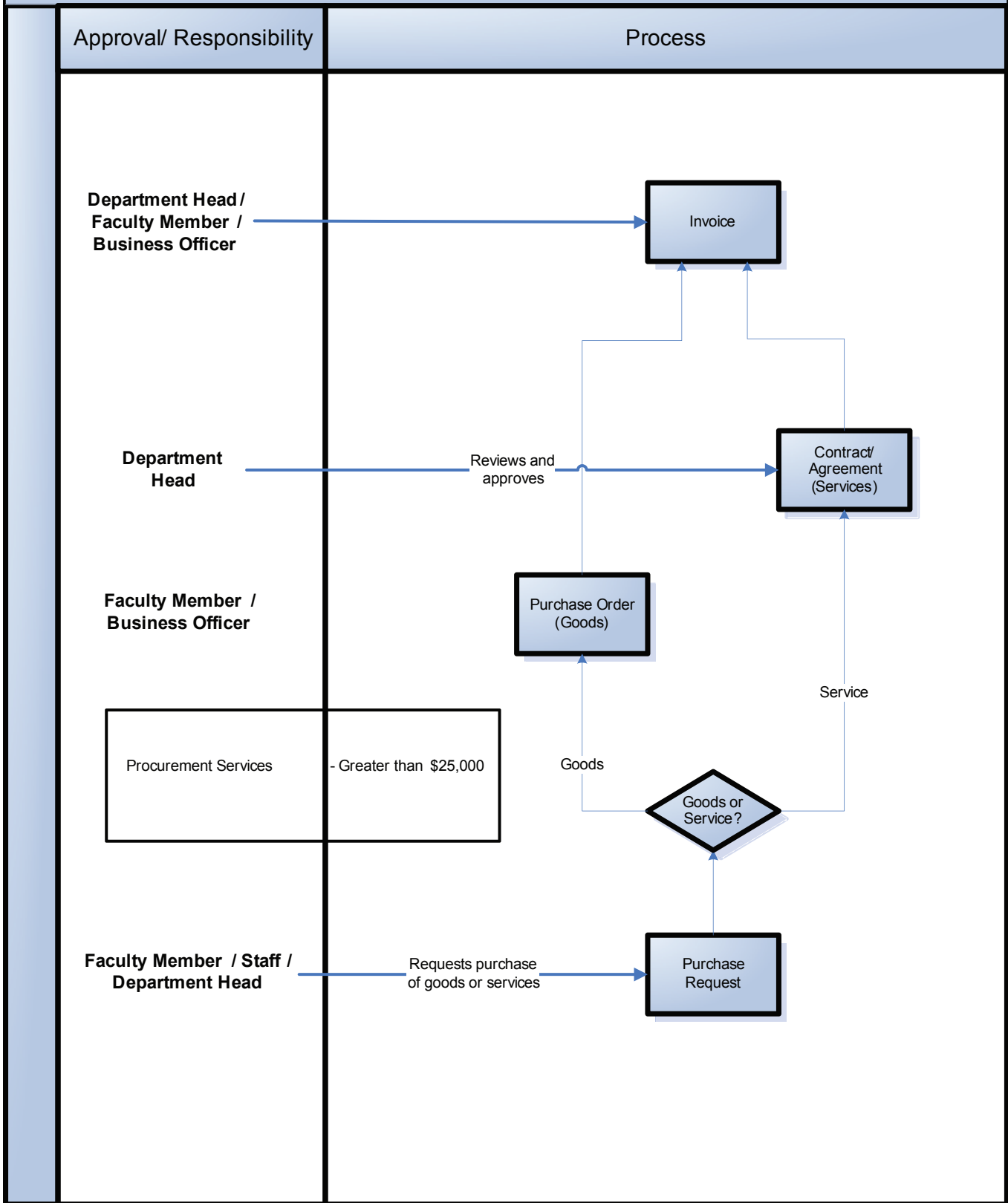
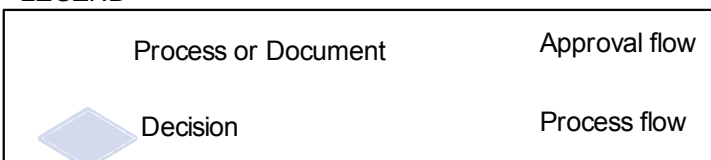


TYPE I: PURCHASE OF GOODS AND SERVICES- NON P-CARD \$5000 - \$25,000



LEGEND

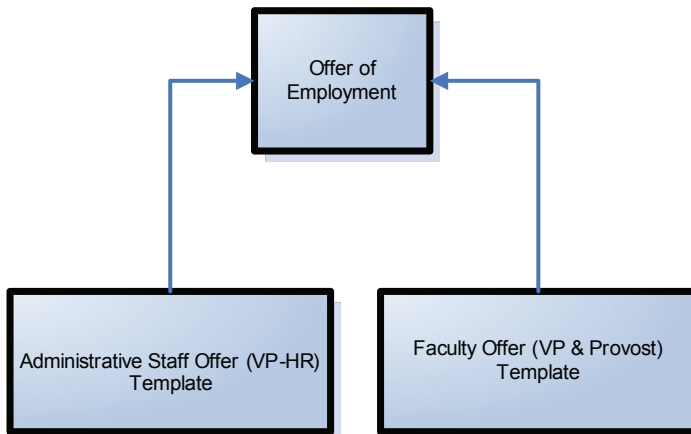


TYPE II: OFFERS OF EMPLOYMENT

Approval/ Responsibility

Process

Principal, Dean, Vice-Dean, Associate Dean, Director, Chair or other Budgetary Head or Designate



LEGEND

Process or Document

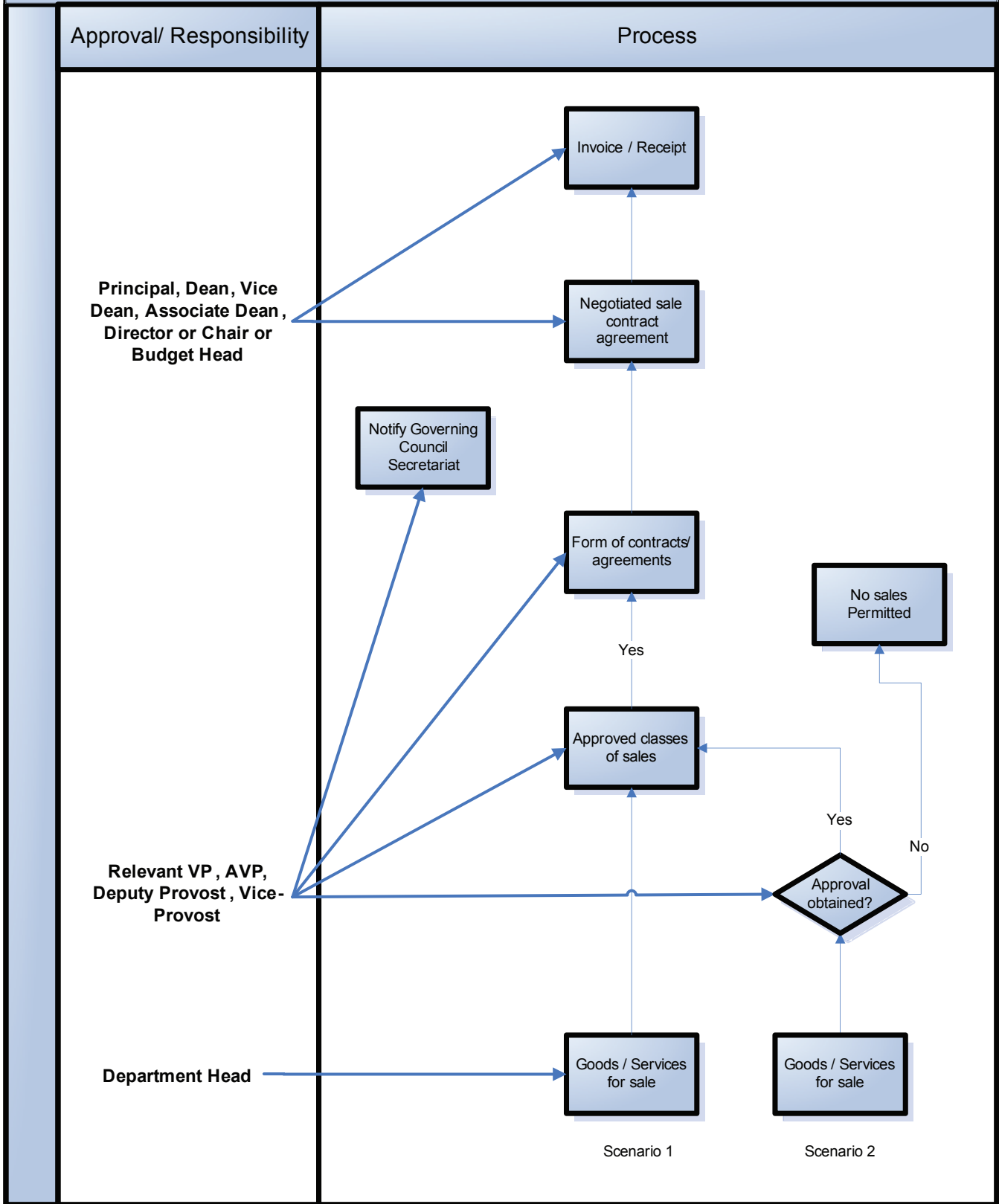
Approval flow



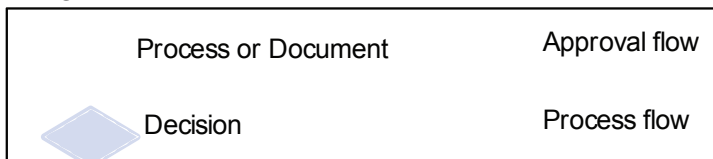
Decision

Process flow

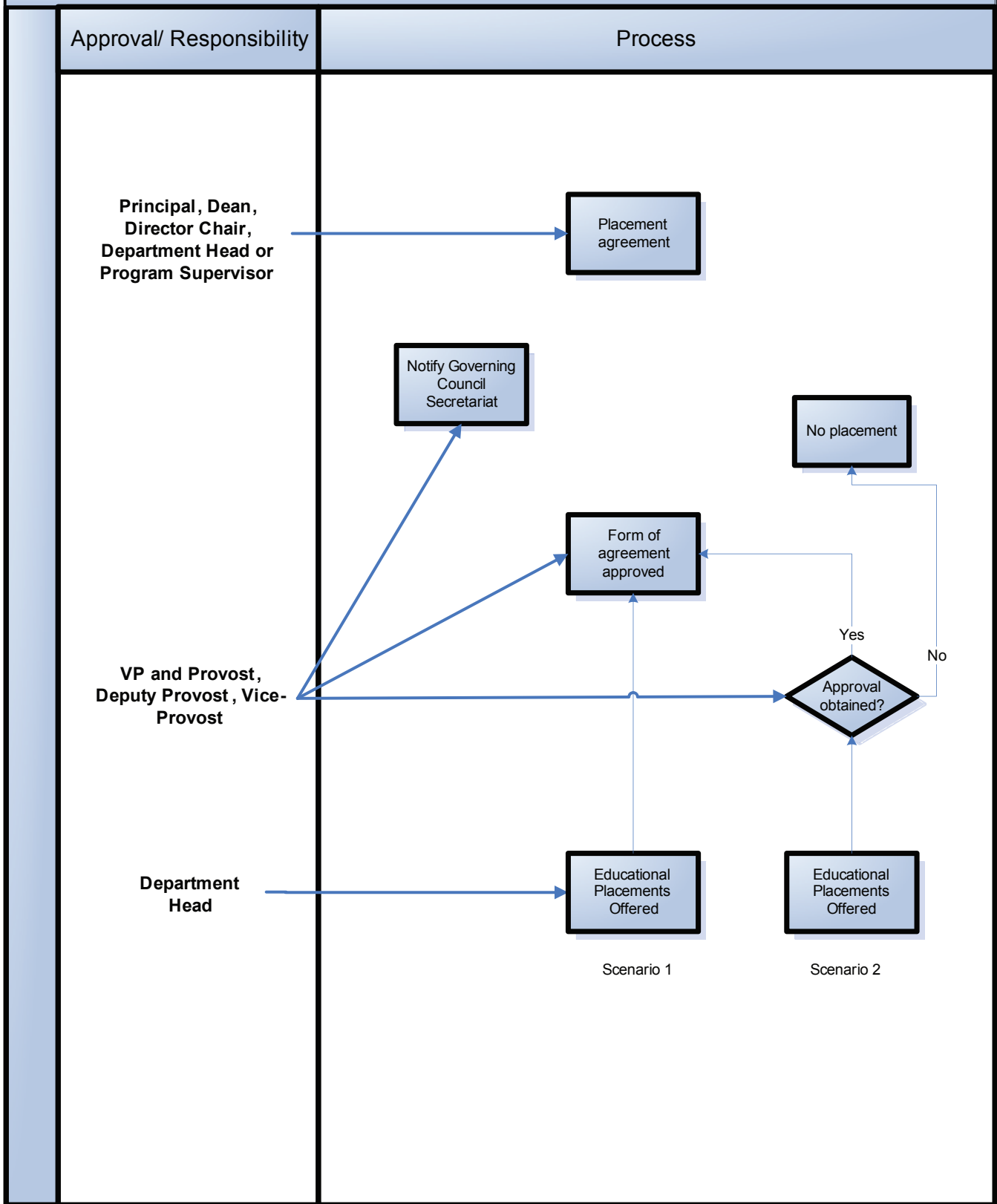
TYPE III: SALE OF GOODS AND SERVICES



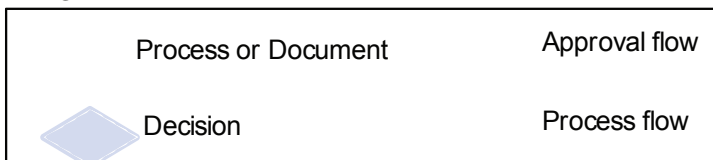
LEGEND



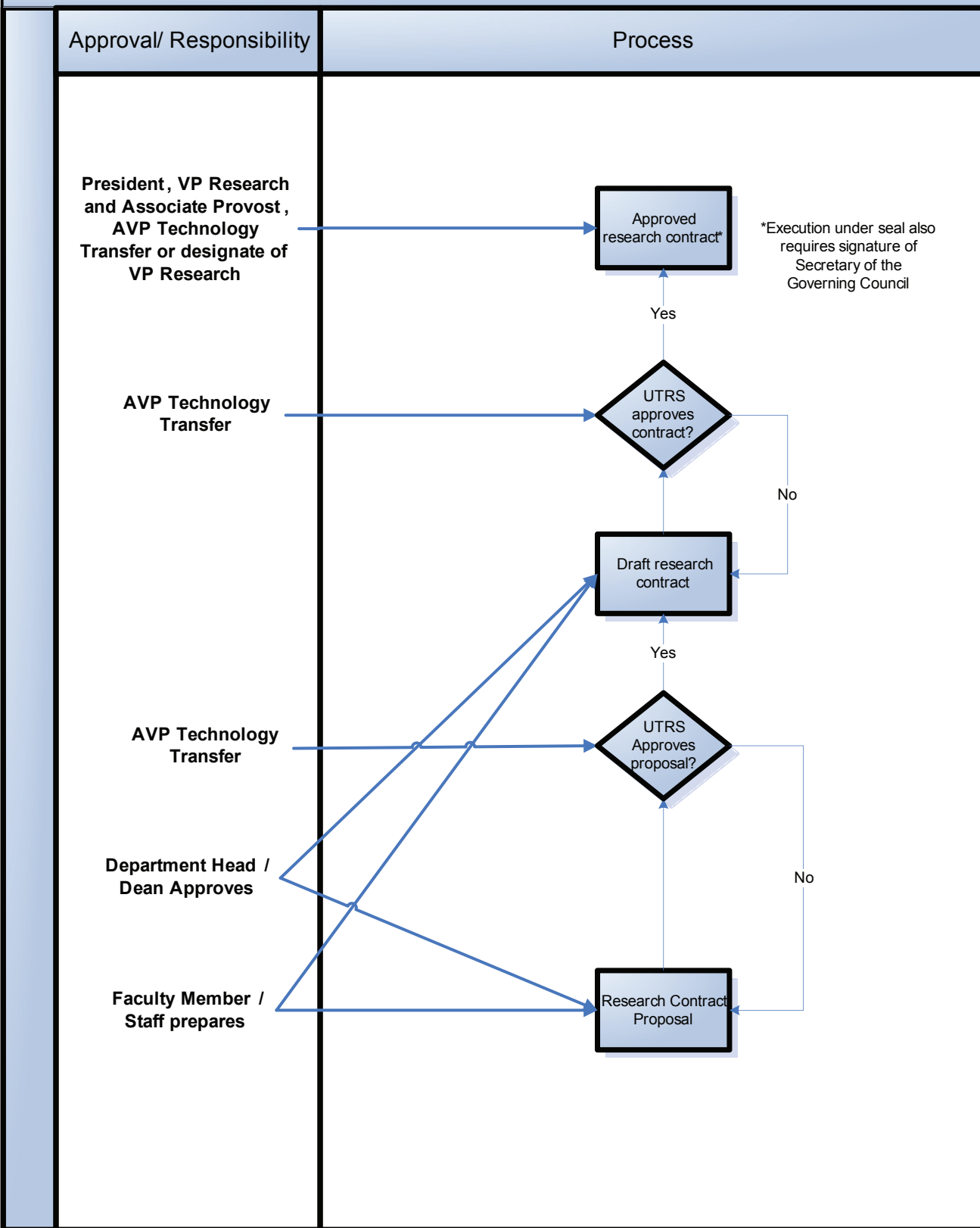
TYPE IV: EDUCATIONAL PLACEMENTS



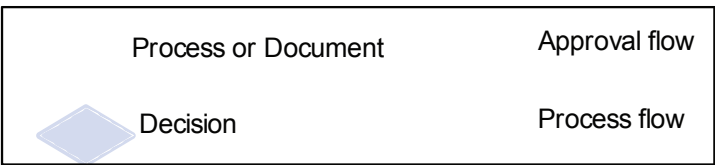
LEGEND



TYPE V: RESEARCH CONTRACTS



LEGEND



TYPE VI: SETTLEMENTS OF LEGAL CLAIMS , GRIEVANCES AND COMPLAINTS

