

Effective: 3/1/2008

## PUR Manual Revision Notice D

Policy	Summary of Changes
<p><a href="#">PUR 210</a></p> <p>Green Purchasing</p>	<p><b>New Policy</b></p> <p>Policy established for the procurement of environmentally preferred products and services</p>
<p><a href="#">PUR 303-02</a></p> <p>Sole Source Procurement/Justification</p>	<p><b>Revision of Policy</b></p> <p>Revised to update procurement limits from \$15,000 to \$25,000 and from \$35,000 to \$50,000 in Policy and Cross-References</p>
<p><a href="#">PUR 304-01</a></p> <p>Departmental Limited Value Purchase Orders</p>	<p><b>Revision of Policy</b></p> <p>Revised to remove the terms “Advantage Helpline,” to add a telephone number and a mail code, and to update the procedure for authorization by Purchasing and Business Services</p>
<p><a href="#">PUR 402-04</a></p> <p>Printing</p>	<p><b>Revision of Policy</b></p> <p>Revised to change the name of the contracted printing firm; to state that Purchasing and Business Services sends off-campus printing costing \$2,500 or more out to bid; to state how print jobs costing less than \$1,000 or less than \$2,500 can be obtained and how they can be paid; and to update procurement limits from \$15,000 to \$25,000 and from \$35,000 to \$50,000 in the Cross-References</p>
<p><a href="#">PUR 502-05</a></p> <p>Consortium Contracts</p>	<p><b>Revision of Policy</b></p> <p>Revised to update procurement limits from \$15,000 to \$25,000 and from \$35,000 to \$50,000</p>

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