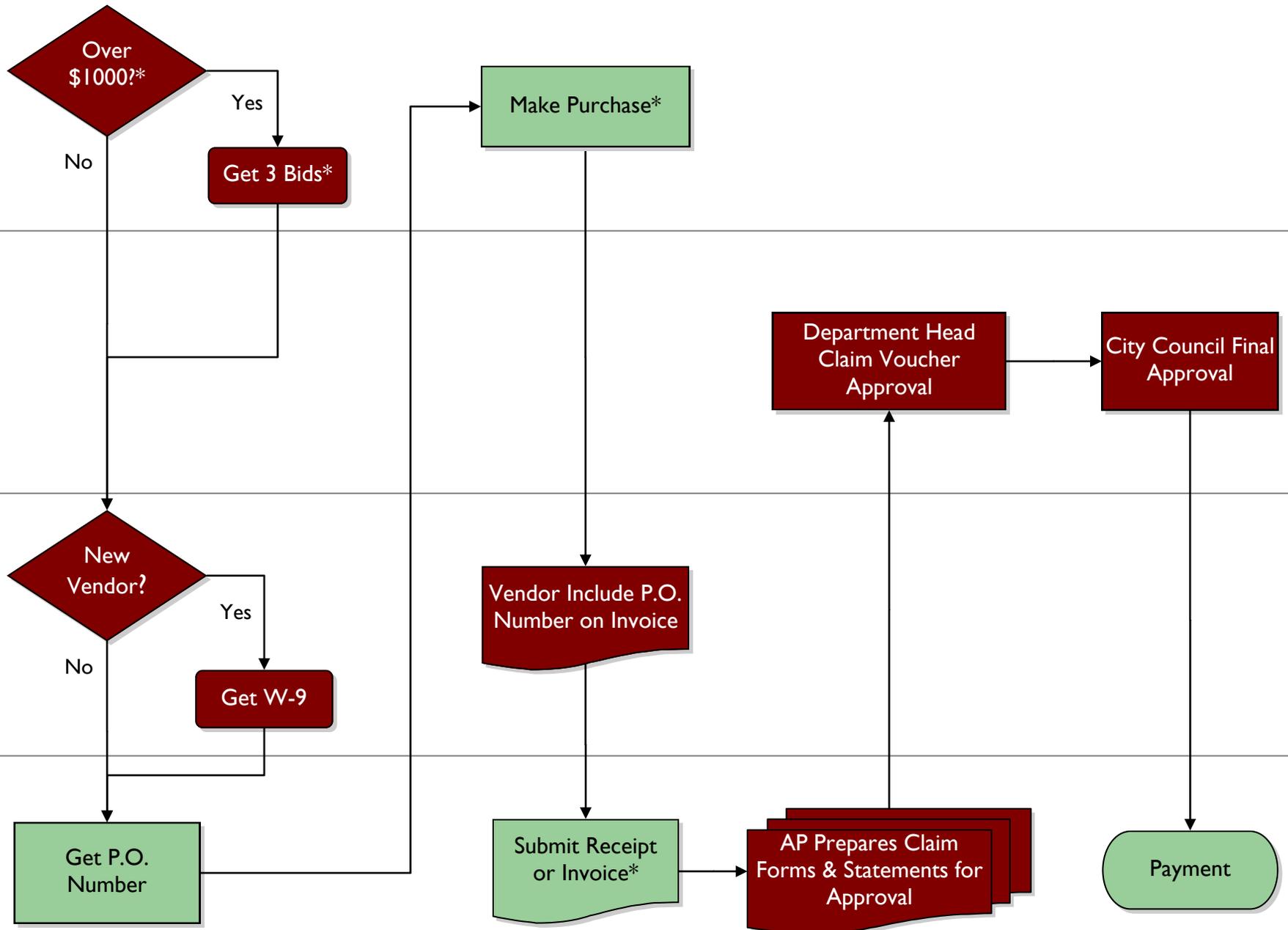


Purchasing Flowchart

Purchaser
Department
Vendor
Accounts Payable



*Required when using a Credit Card