

PURCHASING

The Chancellor is delegated the authority to purchase supplies, materials, apparatus, equipment and services as necessary to the efficient operation of the District. No such purchase shall exceed the amounts specified by Public Contract Code Section 20651 as amended from time to time.

Invoices in excess of previously approved purchase order amounts may be paid by the District Accounting Office without reapproval of the Board when the excess amount is under ten percent of the approved purchase order amount, or is due to sales tax, transportation charges, demurrage charges, or terms."

All such transactions will be reviewed by the Governing Board every 60 days.

Public Contract Code 20651
Education Code 81656