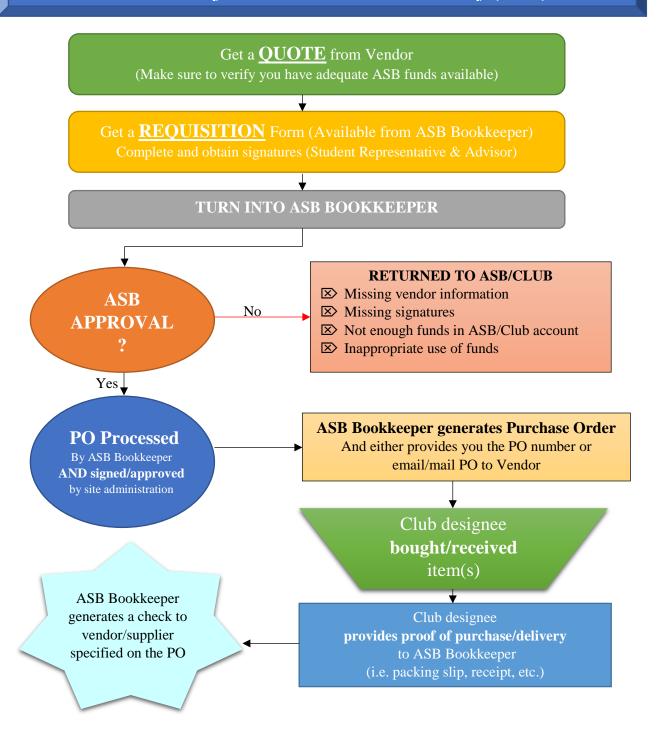
Purchase Order (PO) Process How to access / use your Associated Student Body (ASB) Funds



REMINDERS:

- > ALL EXPENDITURES must be pre-approved prior to placing or receiving an order.
- ► Allow a two(2) week lead time for processing
- > Student funds cannot be used for any purpose other than the direct benefit of the students

 A PURCHASE ORDER IS A PROMISE TO PAY