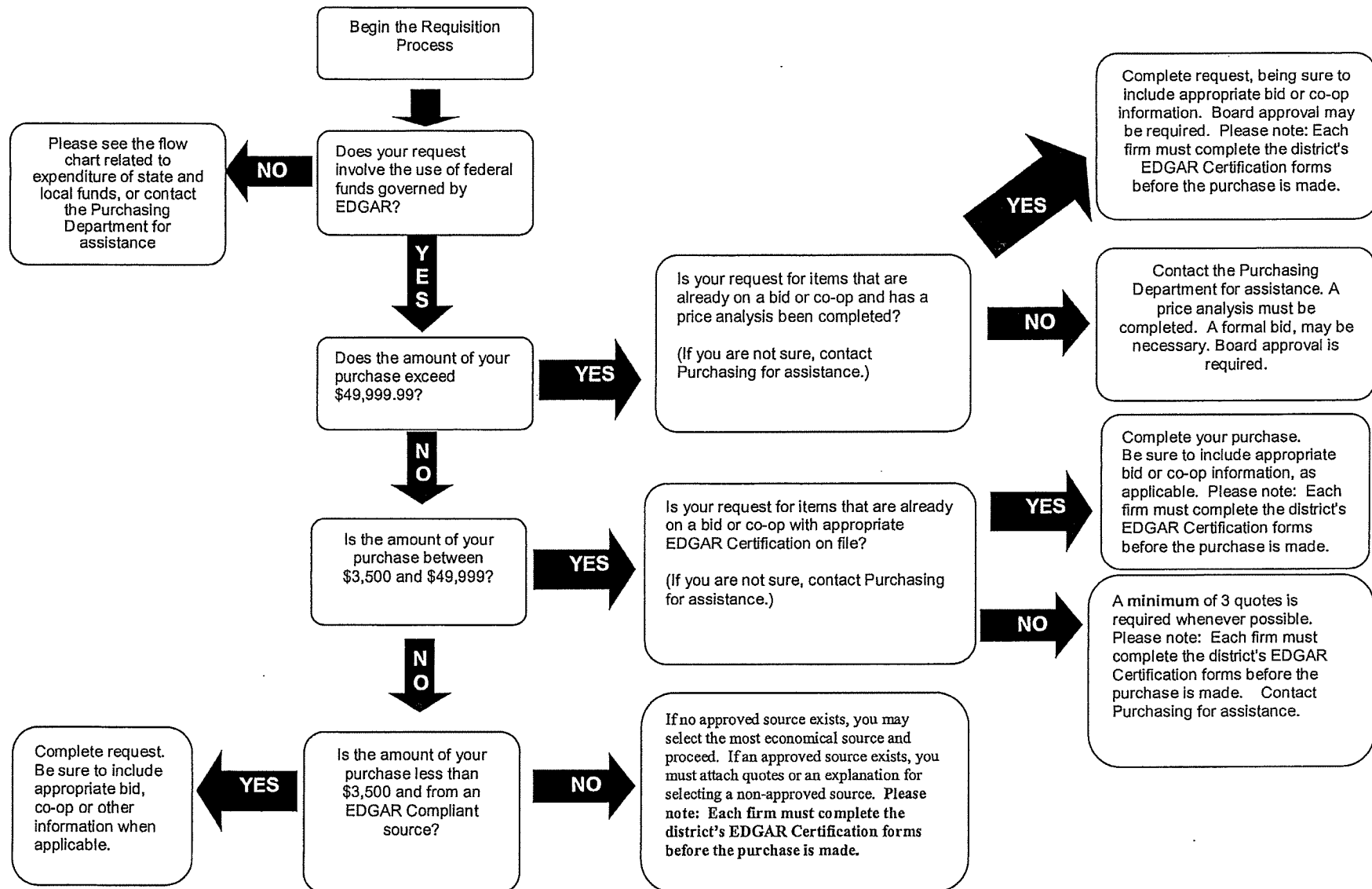


A FLOW CHART FOR PURCHASE ORDER DECISIONS INVOLVING THE USE OF FEDERAL FUNDS GOVERNED BY EDGAR



***** EDGAR Guidelines very rarely allow for use of the Sole Source justification when making federally funded purchases. TEA written approval is required before the sole source justification can be used. Please contact the Purchasing Department for assistance with the sole source procurement process.