NON-COMPLIANCE FORM

Requisition #________________________to___________________________________________(vendor)
is in violation of Purchasing Policies and Procedures and as such must be processed following the
Procedures for Processing Non-Compliant Invoices.

In accordance with Purchasing Policies departments can obtain quotes and bids up to $50,000. **Obligations cannot be incurred without prior approval** of the Managing Director of Purchasing or those in Purchasing with delegated authority. The obligation of the Institution for a good or a service **will be made by the issuance of a purchase order.**

The above referenced requisition is a violation of the authority to obligate the institution that is expressed in Purchasing operating policies. The information requested below must be provided and this form electronically attached to the TechBuy requisition. **The signature of the person obligating the Institution must be present.**

**Once the Purchase Order is approved, please attach invoice to the PO through the TechBuy Comments and select accounts.payable@ttuhsc.edu to receive the notification/comment.**

Explanation for the unauthorized obligation:
______________________________________________________________
______________________________________________________________
______________________________________________________________
______________________________________________________________

Explain the steps taken to avoid non-compliance in the future:
______________________________________________________________
______________________________________________________________
______________________________________________________________
______________________________________________________________

Signed By: (Must be the person responsible for obligating the Institution)

Printed Name: _________________________________

Title: __________________________________________

Department: _________________________________

Location: _________________________________

Date: _________________________________