

Purchasing Card Compliance Policy

Unit: [Procurement Services](#)

Effective Date: 1/1/2017

Revision Date: 2/19/2018

Contact: Kevin Stevens

Title: Director, Procurement Services

Purpose

The purpose of this Policy is to provide a clear and fair method of evaluating compliance with University of Alabama (UA) Policies and Procedures. This information is solely intended to be a method of tracking any developing trends prior to issues becoming severe in nature.

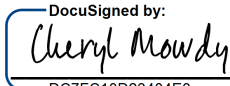
Policy

This Policy applies to all purchases made with a University of Alabama Purchasing Card (P-Card). All purchases must be made in compliance with [UA P-Card Policy and Procedures](#), [UA Travel Policy and Procedures](#), [UA Spending Policy and Procedures](#) and [UA Purchasing Policy and Guidelines](#).

Scope

This policy applies to all University of Alabama employees who are purchasing card cardholders.

Office of the Vice President of Financial Affairs

Signed:  2/19/2018
Cheryl Mowdy
Assistant Vice President for Financial Affairs