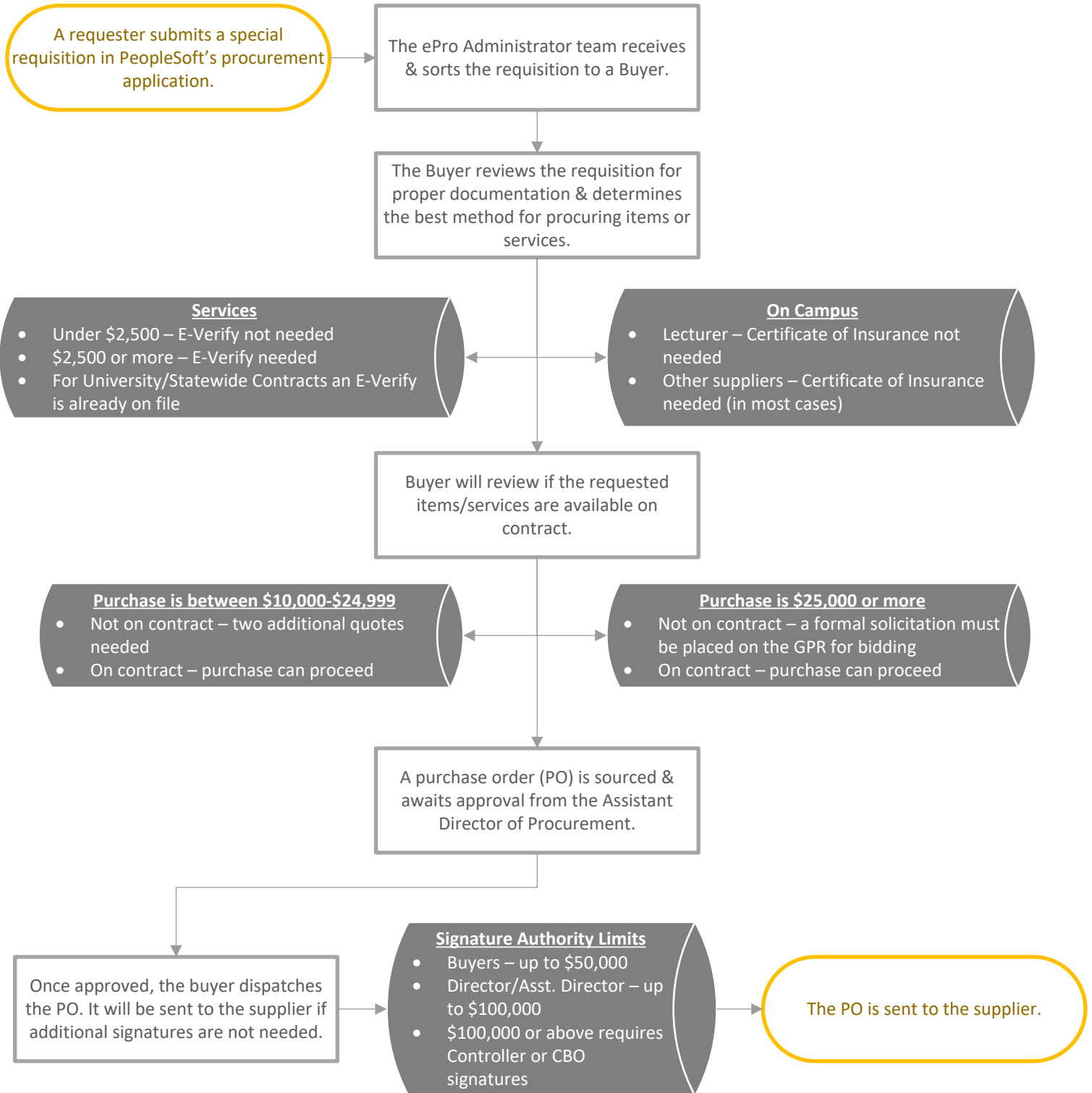


# Buyer Process

The Procurement Buyer team's process of turning a Special Requisition into a Purchase Order.

Requisitions are requests to purchase items or services, the Buyer team oversees the proper purchasing procedure per the University System of Georgia rules & regulations.



## Links

[Click here for the Georgia Procurement Manual \(GPM\)](#)

[Click here for the Department of Administrative Services \(DOAS\)](#)

[Click here for the State Purchasing Division \(SPD\)](#)