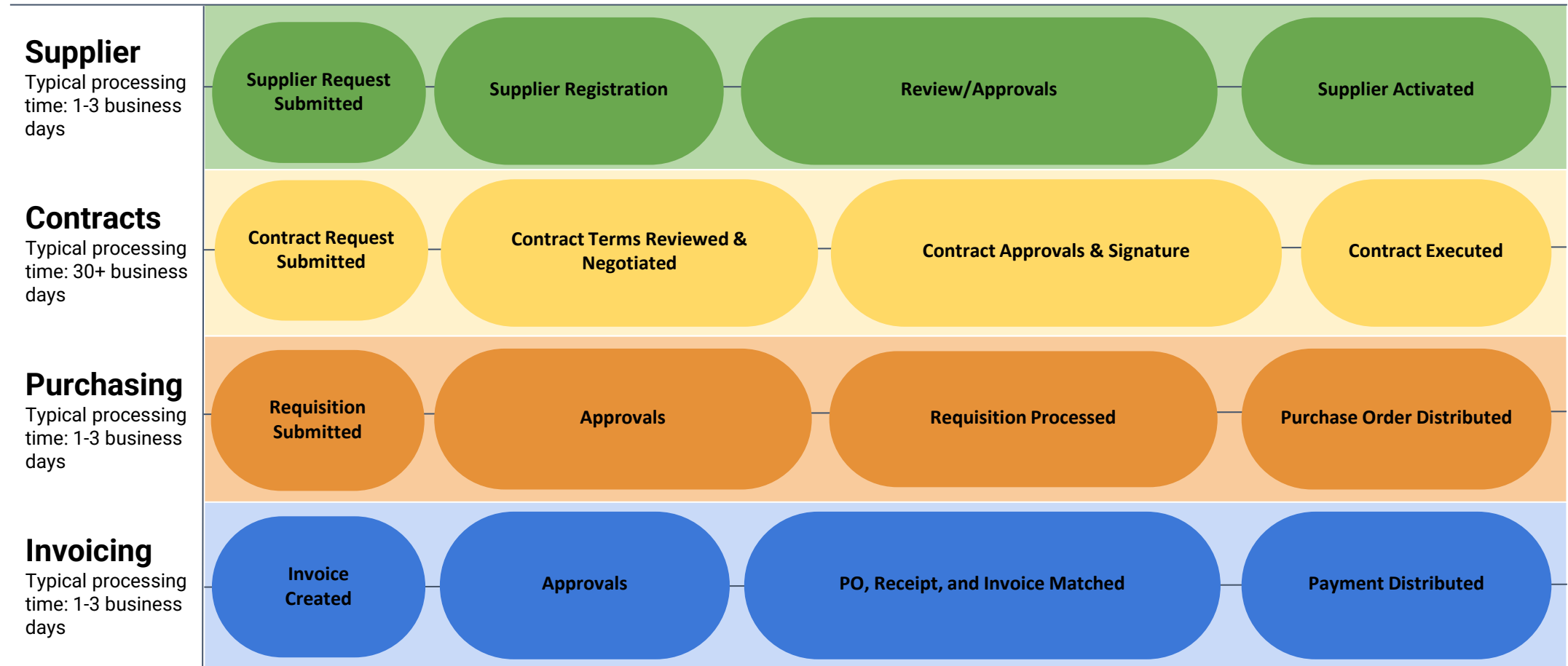


Procurement Planning Timeline



Additional Considerations



Ensure submissions are complete with all required information to avoid processing delays.



Processing times may vary depending on required approvals from university stakeholders.



Processing time dependent on supplier's completion of registration.



New software contracts take at least 90-120 days.



Processing time dependent on contract and budget approval.



Once invoice processing is complete, payment will be distributed based on vendor payment terms/due date.