

# Endorsement

## FIN-PUR-8.0



### About This Policy

Effective Date:

02-18-1992

Last Updated:

06-30-2009

Responsible University Office:

University Procurement Services

Responsible University Administrator:

Vice President and Chief Financial Officer

Policy Contact:

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### Related Information

\* [P-3.2, Reciprocity](#)

## Scope

### Policy Statement

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## Scope

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## Policy Statement

No purchasing department shall endorse vendors, their products, or services. Exceptions to this policy must be approved by the Vice President and Chief Financial Officer.

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## Reason For Policy

To limit liability and to maintain a non-partisan posture with all vendors.

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## History

This policy was established on February 18, 1992.