

## SAM – INSTITUTIONAL STORES ACCOUNTING

### **PURCHASE ORDERS**

**10807**

(Revised 8/1967)

(See also SAM Chapter [3500](#))

The [Office of Procurement](#), after securing competitive bids and placing purchases with successful bidders, will forward copies of Purchase Orders, Form GSOP 8, to the institution. One copy will be filed with the accounting office and another copy with the storekeeper.