

GL Accounts Impacted by Strategic Sourcing Initiatives



The current Strategic Sourcing fee is 3%

Following is a listing of GL Accounts that are impacted by Procure-To-Pay (P2P) Strategic Sourcing initiatives. Purchases against cost centers for the following GL Accounts will be accessed the monthly fee.

Strategic Sourcing Category	G/L Account	GL Account Description
Furniture	540357	Furniture, fixtures & office equipment under \$5,000
Information Technology	535200	Computer - Maintenance Contract
Information Technology	535206	Administrative Data Processing Supplies
Information Technology	535208	Maintenance & Repair of Data Processing Equipment
Information Technology	540308	Audio and Visual Supplies
Information Technology	540358	Computers, tech, & minor equipment under \$5,000
Laboratory and Scientific	530110	Analysis and Laboratory Services
Laboratory and Scientific	530111	Analysis and Laboratory Services-Variable
Laboratory and Scientific	533032	Service Contract - Scientific Equipment
Laboratory and Scientific	533044	Maintenance and Repair of Scientific Equipment
Laboratory and Scientific	534040	Rental of Gas Cylinders
Laboratory and Scientific	540027	Quality Control Laboratory Supplies
Laboratory and Scientific	540311	Chemicals and Laboratory Supplies
Laboratory and Scientific	540324	Gases
Laboratory and Scientific	540328	Laboratory Animals
Laboratory and Scientific	540338	Radioisotopes
Laboratory and Scientific	540343	Lab Animal Supplies
MRO Items	533046	Non-file Material for PM Work Order
MRO Items	533060	Other Repairs and Maintenance
MRO Items	540310	Building Supplies
MRO Items	540313	Clothing and Uniform Purchases
MRO Items	540319	Electrical Supplies
MRO Items	540320	Electronic Supplies
MRO Items	540321	Engineering Supplies
MRO Items	540326	Industrial and Print Shop Supplies
MRO Items	540327	Janitorial Supplies
MRO Items	540331	Materials Handling Supplies
MRO Items	540336	Plumbing and Heating Supplies
MRO Items	540339	Refrigeration and Air Conditioning Supplies
MRO Items	540346	Fire Safety Supplies
MRO Items	540349	All Other Materials and Supplies
MRO Items	540350	Key Shop Lock & Parts
MRO Items	540361	Non-Capital Building Purchases/Construction

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MRO Services	533010	Custodial Services
MRO Services	533011	Elevator Services
MRO Services	533021	Maintenance and Repair of Building - Recurring
MRO Services	533022	Maintenance and Repair of Building - Nonrecurring
MRO Services	533023	Maintenance and Repair of Building - Painting
MRO Services	533024	Exterminating Services
MRO Services	533025	Maintenance and Repair of Building - Carpet
MRO Services	533026	Maintenance and Repair of Ag Housing Properties
MRO Services	533030	Maintenance and Repair of Equipment
MRO Services	533031	Service Contracts - Equipment
MRO Services	533040	Maintenance and Repair of Grounds
MRO Services	533041	Maintenance and Repair of Office Equipment
MRO Services	533042	Service Contract- Office Equipment
MRO Services	533043	Maintenance and Repair of Vehicles
MRO Services	533045	Garbage Disposal External
MRO Services	533047	Non-file Service for PM Work Order
Office Supplies	540306	Art Supplies
Office Supplies	540312	Classroom and Teaching Supplies
Office Supplies	540334	Office Supplies
Office Supplies	540341	Training Supplies