University of California – Policy AM-D371-36

## AM-D371-36: Disbursements: Invoice Processing in Response to Purchase Authorizations



Rescission Date:	<mark>5/9/2014</mark>	
		Systemwide Policy Office PolicyOffice@ucop.edu

## I. POLICY SUMMARY

This policy has been rescinded.

Please contact john.barrett@ucop.edu for further information.