

Revision Type	Approval Workflow	Signature Required
Extension	Procurement Services	ASO (Michael Tolensky)
Termination	Legal Services Approver (Barbra Montgomery)	ASO (Michael Tolensky)
Procurement Process and Agreement Only- Expense <\$50,000	Procurement Services (Anita Geier)	< \$5,000 Authorized Buyer / Profile Owner \$5,001 - \$9,900 Manager \$10,000 - \$50,000 Senior Manager OR Associated Director, if both then it will be directed to the Associat Director
Procurement Process and Agreement Only- Expense >\$50,000	Procurement Services (Anita Geier)	ASO (Michael Tolensky)
Agreement Only - Revenue	Procurement Services (Anita Geier)	ASO (Michael Tolensky)
Agreement Only - Zero Dollar	Procurement Services (Anita Geier)	Individual who signed the original Agreement