

Invoices for purchases made by the following departments or falling under the following categories are exemptions. Invoices should **not be** submitted to Accounts Payable (AP) by vendors, they should be sent directly to the purchaser:

- Bookstore
- Pension Investments
- Office of Counsel (Legal)
- Treasury
- University Information Technology (UIT)
- Libraries collection
- Department of Community Safety (DCS)
- Facility Services (FS)
- Credit card (PCard) – For vendors who have been paid (or told would be paid) by credit card directly by the department
- Invoices currently submitted through the Jaggaer system