Technology Purchase Policy

The purchase of ALL technology items should follow the Technology Purchase Policy. The purpose of this policy is to ensure compatibility across all systems, prevent risk to University systems, ensure that MU obtains preferred pricing, and ensure the purchase falls within the scope of MU's supported device/software list. The Information Technology group should be consulted in the early discussion/planning stages regarding needs for both hardware and software to ensure purchases will meet the needs of the buyer and meet MU's requirements. IT will also assist in obtaining quotes for the desired equipment. With the exception of the items listed under Category A below, <u>ALL TECHNOLOGY-RELATED PURCHASES REQUIRE APPROVAL FROM INFORMATION TECHNOLOGY (Tom Marthers) **PRIOR** TO COMMITMENT TO <u>PURCHASE.</u> Such approval is required regardless of funding source (for example, grant funds) or method of payment. Because these purchases REQUIRE PRIOR APPROVAL, technology-related purchases other than those listed in Category A, <u>may not be purchased using a p-card</u>. A purchase requisition must be approved through Jenzabar before purchases can be made and subsequently paid either through corporate card or check payment to the vendor.</u>

Please note that failure to follow the Technology Purchase Policy may result in revocation of purchasing card privileges and may require personal reimbursement to the University.

Technology purchases fall into the following categories.

Category A includes items whose purchase does NOT require approval prior to the purchase and therefore may be purchased using a P-Card. Please see the list of these items below.

Category B includes items which must have approval from Information Technology PRIOR to the <u>commitment to</u> <u>purchase</u>. Items that are technology-related (as described below under Category B) must be approved through Jenzabar prior to a commitment to purchase. Once the purchase is entered into Jenzabar, it will be routed electronically to IT for approval/denial. Payment for these purchases will be made using a Corporate Card which should be requested when a requisition is entered in Jenzabar. Payment and/or support for purchases which are not properly approved may be denied.

A. Items that DO NOT require prior approval and MAY be purchased with the P-card:

Mouse (IT should be <u>notified</u> if a wireless mouse is being purchased) Keyboards (IT should be <u>notified</u> if a wireless keyboard is being purchased) USB Thumb drives Power Strips Recordable Media: Floppy, CD, CD-RW,CD-R, DVD, DVD-R, DVD-RW Discs External speakers Networking Data Cables

B. Items that DO require approval prior to Commitment to purchase and MUST be purchased with a Corporate Card (Please note items purchased with a p-card will be treated as non-authorized expenses and are subject to possible personal reimbursement to the University by the p-cardholder): TVs, VCRs, DVD players ALL software
ALL hardware including laptops and desktops Tablets, IPADS
Internal or External Hard Drives
Internal or External Floppy Drives
ALL new computer systems
ALL monitors
Optical Drives: CD/CD-RW, DVD/DVD-RW both internal or external **Thin Client Devices Projection Devices** Smartboard devices LCD projection devices ALL servers All printers Memory of any kind **Computer Processors Computer Motherboards** Video Cards **Computer Power Supplies** Modems Network Interface Cards: internal and external Network fiber optic cable Uninterrupted power supplies (UPS) Video Cables: VGA, SVGA, HDMI, DVI Switches: keyboard, mouse, and video (KVM) Hubs, USB, Ethernet All switches All routers ALL wireless access points IO Cards: PCI, IDE, Parallel RJ45 Wall jacks and faceplates Cables: D-Sub, IDE Floppy, cable splitters, mini-din, null modem, printer cables, SCSI, Serial ATA cables Relay racks: standing or wall mounted Patch panels Fiber connections: multimode of singlemode: SFP, GBICs, ST, SC, MT, LC connectors Fiber termination racks, converters or connectors Fiber patch cords Computer power supplies Wireless Microphones

Failure to follow the Technology Purchase Policy may result in revocation of card privileges and may require personal reimbursement to University.