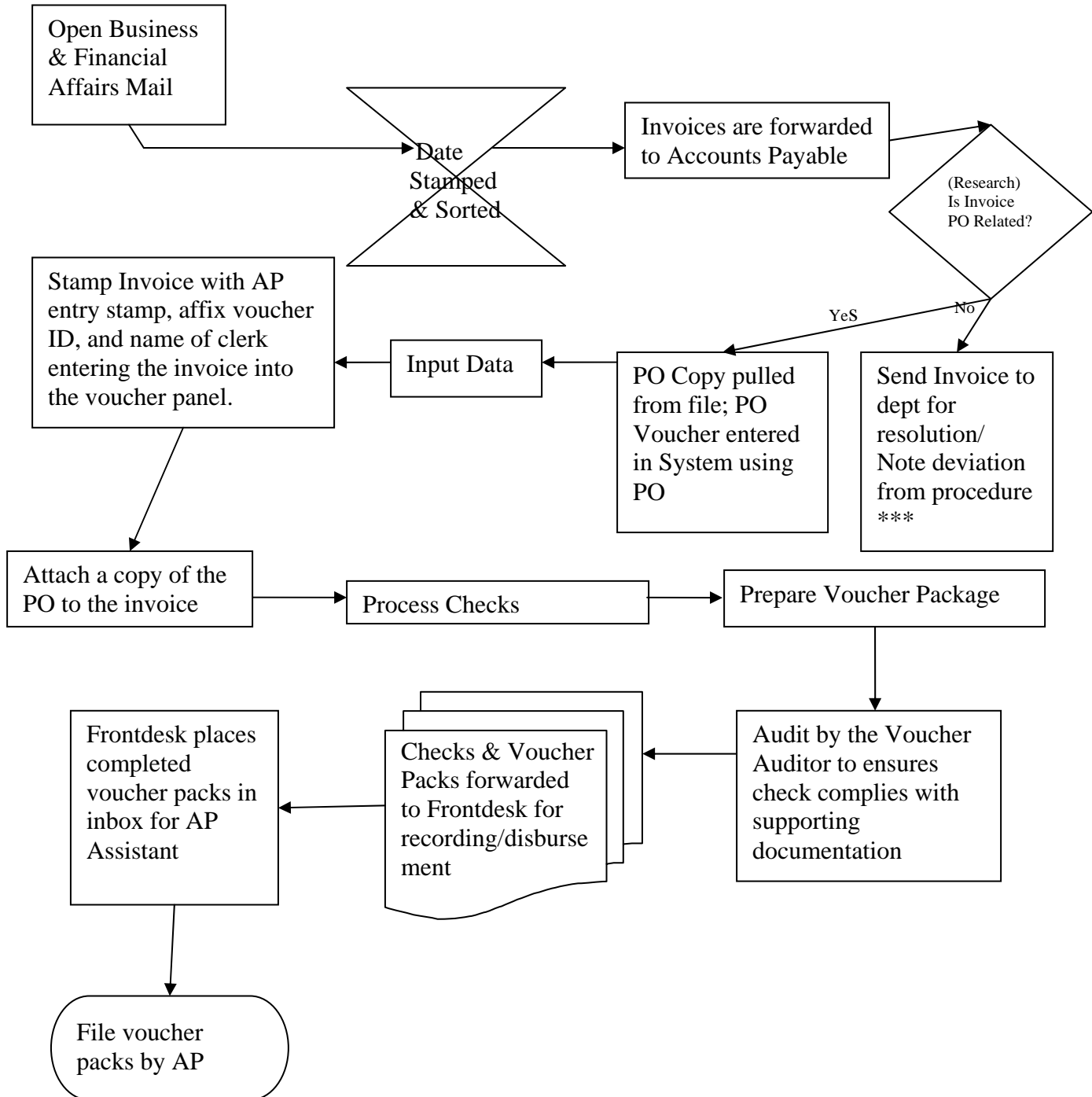




BUSINESS PROCESS (SAS 112 Compliance)

DECISION TREE: INVOICE RELATED TO PURCHASE ORDER



***Please note that this is a violation of State of Georgia and University Policies & Procedures – See [GA Procurement Manual for more information](#)