## **Signature Guidelines**

for Purchase Requisitions and Check Requests

For a Request Total of any dollar amount For a Request Total at/above \$5000 For a Request Total at/above \$10,000 Dean or Program Director Vice President President

There is a Dean *and* a Director for the following departments/programs, and both need to sign at any dollar amount:

Academic Support
Adult Education
CDC/ECE
Continuing Education
DSES/FKCE
HEP
HSI Bridging the Gap
HSI GPS STEM
HSI Title V Cultivamos
MakerSpace
MESA
NASA MAA
Teacher Pathways
Upward Bound
Western Stage

## In addition to the above signatures:

Audio/Visual (A/V) purchases of any dollar amount Technology (IT) purchases of any dollar amount Multimedia Technician (Daniel Jimmeye)

Technology Specialist (Paul Chen or Steve Otero) and IT Administration (Bala Kappagantula or Dave Phillips)

If you have any questions about who should sign your request:

- See also Signatures (Approvals) for Purchase Requisitions and Check Requests which is posted on the Purchasing website under Reference & Training Materials
- Contact either Joanne Ritter (x6129 or <a href="mailto:jritter@hartnell.edu">jritter@hartnell.edu</a>) or David Techaira (x6835 or <a href="mailto:dtechair@hartnell.edu">dtechair@hartnell.edu</a>)