

iProcurement Requisition/Purchase Order Forms

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- [Code of Ethical Conduct Supplier Compliance Form](#) [2]
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Source

URL: <https://finance.uoguelph.ca/forms/procurement-payables-forms/iprocurement-requisitionpurchase-order-forms>

Links

[1] https://finance.uoguelph.ca/finance/system/files/2021-11-02%20FF020.0503%20AODA%20Supplier%20Compliance%20Form_0.pdf [2] <https://finance.uoguelph.ca/finance/sites/uoguelph.ca/finance/files/public/FF020.0504%20Code%20of%20Ethical%20Conduct%20Supplier%20Compliance%20Form%20FINAL-es.pdf> [3] <https://finance.uoguelph.ca/finance/system/files/FF020.0506%20Consulting%20vs%20Non-Consulting%20Services.docx> [4] <https://finance.uoguelph.ca/finance/system/files/FF020.0501%20Non-Competitive%20Procurement%20Justification%20May%2010%202020.docx> [5] <https://finance.uoguelph.ca/finance/system/files/NCP%20Email%20Approval%20Template%202020.06.01.docx> [6] <https://finance.uoguelph.ca/finance/system/files/employee%20vs%20contracted%20services.pdf> [7] https://finance.uoguelph.ca/finance/system/files/FF020.2001%20Public%20Disclosure%20of%20Contract%20Award%20Information%20Supplier%20Consent%20Form_0.pdf [8] <https://finance.uoguelph.ca/finance/system/files/FF020.2000%20Supplier%20Conflict%20of%20Interest%20Statement.pdf> [9] <https://finance.uoguelph.ca/finance/system/files/University%20of%20Guelph-ON%20VOR%20Shred%20Start%20Up%20Form%20-%20Western%20041520%20%283%29%283%29.xlsx>