



Purchasing Department
3640 Colonel Glenn Hwy.
Dayton, OH 45435-0001
(937) 775-2411
FAX (937) 775-3711



DATE: May 15, 2026
TO: Deans, Directors and Fiscal Managers
FROM: Matt Grushon, Director Procurement and Contract Services
SUBJECT: STANDING PURCHASE ORDER RENEWALS FOR FY27

Standing orders are those that require multiple payments to be made against a project/service throughout the fiscal year.

- All standing orders (including renewals) will be processed through WrightBuy using the Standing Order form. Your WrightBuy draft cart cannot be released until July 1, 2026 or after.
- Enter the description of the project/service for the line item description and make sure to include the duration of the project/service. (Example: July 1, 2026 through June 30, 2027).
 - Requisitions that are in your draft cart and not processed until July 1, 2026 will not require the accounting date of July 1, 2026 to be entered.
- For those departments that require either a PO sent or payment made prior to July 1, 2026, please contact Matt Grushon, matthew.grushon@wright.edu.
- If automatic payments are to be made throughout the fiscal year
 - The department must enter a note on the requisition, and then inform AP of the purchase order number and that auto payments need to be made.
- Attach the contract or a quote, or indicate a current contract number.
- Certificate of Insurance is required if supplier is providing service on campus grounds.

Purchase orders using unrestricted funds can no longer cross over fiscal years unless it is a single payment.

Remember to forward your invoices to the Accounts Payable department through their portal with the purchase order number referenced for payment processing.

Questions can be directed to purchasing@wright.edu or call extension 2411.