



Purchasing Department  
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DATE: May 8, 2024  
TO: Deans, Directors and Business Managers  
FROM: Matt Grushon, Director Procurement and Contract Services  
SUBJECT: STANDING PURCHASE ORDER RENEWALS FOR FY 24/25

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, 2024 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, 2024 through June 30, 2025).
  - Requisitions that are in your draft cart and not processed until July 1, 2024 will not require the accounting date of July 1, 2024 to be entered.
- For those departments that require either a PO sent or payment made prior to July 1, 2024, please contact Matt Grushon, [matthew.grushon@wright.edu](mailto: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](mailto:purchasing@wright.edu) or call extension 2411.