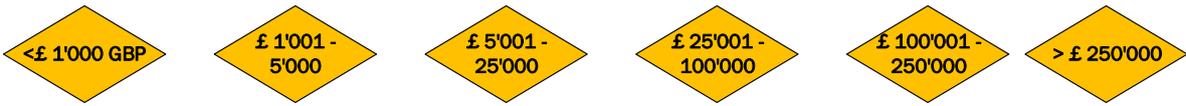
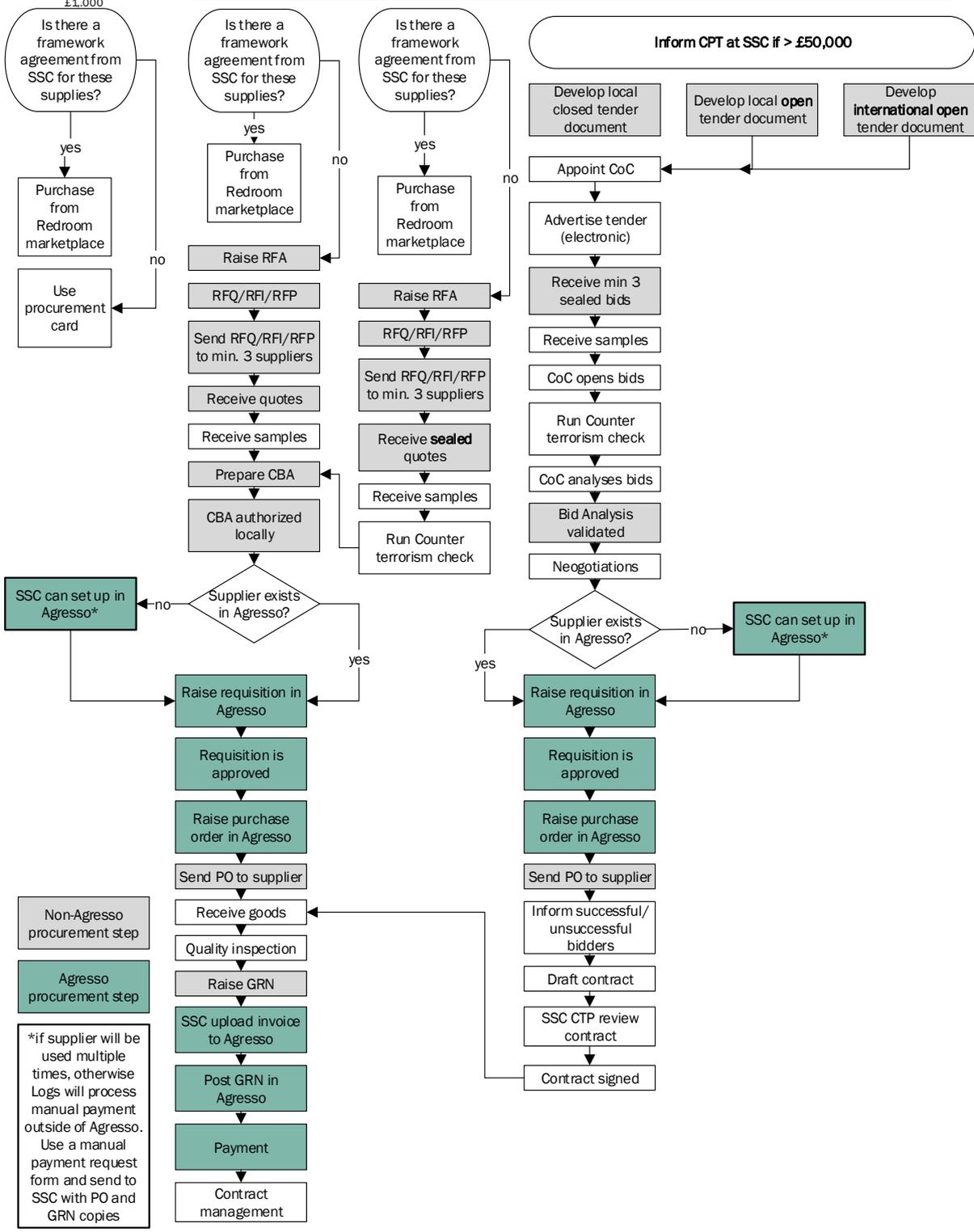


Procurement processes for UK International



Where Logistics are procuring on behalf of a requestor or budget holder, an RFA will be raised. For direct purchase by the requestor, no RFA needed < £1,000

Request for Action (procurement)



*if supplier will be used multiple times, otherwise Logs will process manual payment outside of Agresso. Use a manual payment request form and send to SSC with PO and GRN copies