$\mathbf{E}\mathbf{C}$ Equipment and Supplies Management

ΕC

The executive director shall keep up-to-date inventory records on all

equipment and supplies.

Receiving

All packing lists will be checked against all invoices for accuracy by the

executive director or person responsible for receiving supplies.

A quantity control system is needed in order to prevent shortages or

mismanagement of service center-owned equipment or supplies. The system

shall be kept up-to-date and be accurate enough to provide information for

budget preparation each year.

Upon verification by the purchasing agent that receivables are in order,

the merchandise shall be sent to the appropriate location as soon as possible.

Each program director shall be responsible for the allocation or storage of all

supplies and equipment. If the items cannot be delivered to the proper desti-

nation, they will be stored in an appropriate storage area.

Back orders shall be filed with the invoice and attached to the purchase

Periodic checks shall be made to determine whether back orders have

been filled and delivered.

Approved: SCKESC Board of Directors 11/05/2008

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