

AUTHENTICATED, OHIO LEGISLATIVE SERVICE COMMISSION DOCUMENT #270393

## Ohio Administrative Code Rule 3344-65-28 Purchasing card. Effective: October 10, 2016

(A) Purchasing services and users authorized by the controller have the authority to use a university purchasing card or power card to pay vendors.

(B) The controller shall develop rules related to purchasing cards that govern which employees are authorized to use purchasing cards and how credit limits are established.

(C) University purchasing cards may not be used to make cash withdrawals, nor may they be used for personal purchases.

(D) Violations of the rules related to purchasing cards may lead to discipline up to and including termination of employment.