BUSINESS OFFICE Food Purchases With State Funds



Revision Date 6/26/24

Policies:

Food can only be purchased if one of the following applies:

Official Hospitality (Spend Category: 529700)

 Only allowed with Funds 2000, 2040, 5010, or 5020. Refer to the Official Hospitality procedures for more information and guidelines.

Fees Collected (Spend Category: 532010)

 The expenditure must be made from the cost center in which the funds were deposited.
The purpose and the cash sale # <u>must</u> be referenced in the memo of the Procurement Card Verification or Supplier Invoice.

Grant Allows for Food (Spend Category: 532010)

 A copy of the budget page from the grant stating that food is allowed <u>must</u> be attached in the Procurement Card Verification or Supplier Invoice.

Required as Part of the Contract (Spend Category: 532010)

 A signed copy of the contract <u>must</u> be attached in the Procurement Card Verification or Supplier Invoice.

Food for Classroom Use (Spend Category: 536900)

 Food is not consumed, but rather used in the classroom setting for instructional purposes.

Food purchased for resale (Spend Category: 539900)

Example: Snacks for KWEC Gift Shop

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Travel Per Diem (Spend Category: 525X80)

See <u>travel guidelines</u> for meal reimbursement

Notes:

- Union Catering Company is the mandatory state contract supplier for <u>on-campus</u> food services. Union Catering Company will accept p-card payment. Any payment to Union Catering Company should be made using the p-card. Union Catering Company is to be used exclusively in the Union and Residential Life areas. <u>No other catering company may be used</u>. Other campus areas may use a different supplier for food <u>deliveries only</u>; food may not be served by the supplier.
- Pepsi is the exclusive beverage contract for FHSU. This includes purchases of <u>bottled water</u> and <u>all Pepsi products</u>. No other brands are allowed. Please order bottled water through the Union Catering Company.