



Depending on agency's approved purchasing authority, the delegated monetary procurement amount may vary.

Type of purchase	PO type	Origin	Approve amounts	Issued by
Regulated utilities	UTIL	EXC	Agency CPO	Agency
Release against a PeopleSoft contract (statewide, State Use or agency)	RLSE	EXC	Agency CPO	Agency
IT release against a statewide	ITRL	OSF	OMES IS or delegate of CIO	Agency
Government (interagency)	IAGY	EXC	Agency CPO	Agency
IT government (interagency)	ITAG	OSF	OMES IS or delegate of CIO	Agency
Fixed rate ≤\$50k	FXRT	AGY	Agency CPO	Agency
Fixed rate >\$50k	FXRT	CP	CP	CP
Professional SVC Title 18 ≤\$50k	PROF	AGY	Agency CPO	Agency
Professional SVC Title 18 >\$50k	PROF	CP	CP	CP
IT professional services ≤\$50k	ITPR	OSF	OMES IS or delegate of CIO	Agency
IT professional services >\$50k	ITPR	OSF	OMES IS or delegate of CIO	CP
Authority order	AO	EXC	Agency CPO	Agency
P-card authority order	PCAO	EXC	Agency CPO	Agency
IT P-card authority order	PCAO	OSF	Agency CPO	Agency
IT authority order	ITAO	OSF	OMES IS or delegate of CIO	CP
Lease/purchase agreements ≤\$50k	LSPU	AGY	Agency CPO	Agency
Lease/purchase agreements >\$50k	LSPU	CP	CP	CP
GSA ≤\$50k	GSA	AGY	Agency CPO	Agency
GSA >\$50k	GSA	CP	CP	CP
Purchases made by ODVA under 72 O.S. § 221.4	GSAV	CP	Agency CPO	Agency
Sole source/brand ≤\$50k	OMKT	AGY	Agency CPO	Agency
Sole source/brand >\$50k	OMKT	CP	CP	CP
IT sole source/brand ≤\$50k	ITOM	OSF	OMES IS or delegate of CIO	Agency
IT sole source/brand >\$50k	ITOM	OSF	OMES IS or delegate of CIO	CP
Open market ≤\$50k	OMKT	AGY	Agency CPO	Agency
Open market >\$50k	OMKT	CP	CP	CP
IT open market ≤\$50k	ITOM	OSF	OMES IS or delegate of CIO	Agency
IT open market >\$50k	ITOM	OSF	OMES IS or delegate of CIO	CP
Emergency Title 74	EM74	EXC	Agency CPO	Agency
Grant payment to subrecipient	SUBR	AGY	Agency CPO	Agency
Payee or beneficiary of a payment including pass-throughs	PYE	EXC	Agency CPO	Agency
ODOT purchase pursuant to Title 69	DOT	EXC	Agency CPO	Agency
Non-IT purchases exempt from Central Purchasing Act ≤\$50k	EXMT	AGY	Agency CPO	Agency
Non-IT purchases exempt from Central Purchasing Act >\$50k	EXMT	EXC	CP	CP
Purchases by Oklahoma Broadband Office using only ARPA funds	ARPA	EXC	CP	Agency
Change to any PO that CP has previously approved	Refer to above list	CHG	Agency	Agency

Capital Assets Management Purchase Order Type and Origin Quick Reference

Type of purchase	PO type	Origin
Emergency Title 61	EM61	CAP
Property lease	PLSE	LSG
Construction and Properties ≤\$10,000	CAP	AGY
Construction and Properties =\$10,001-\$100,000	CAP	CAP
Construction and Properties ≥\$100,001	CAP	CAP