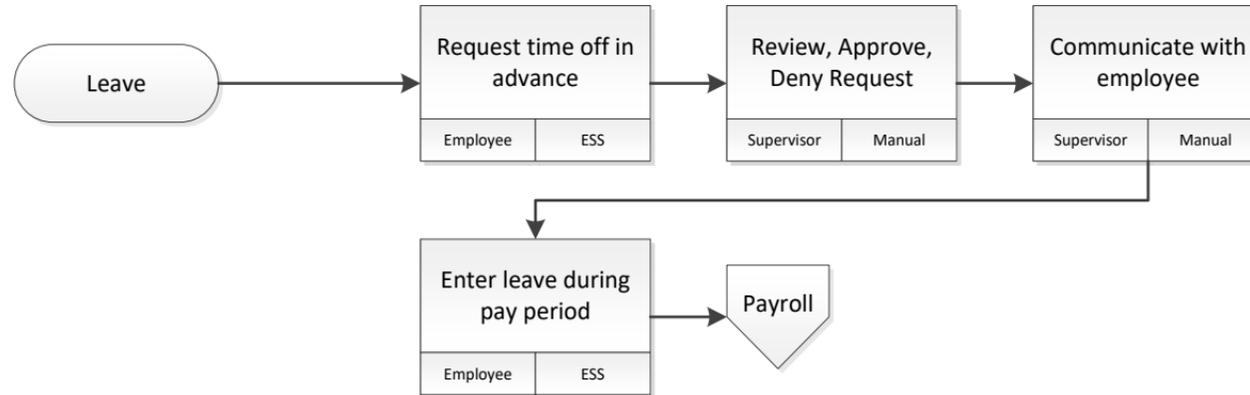
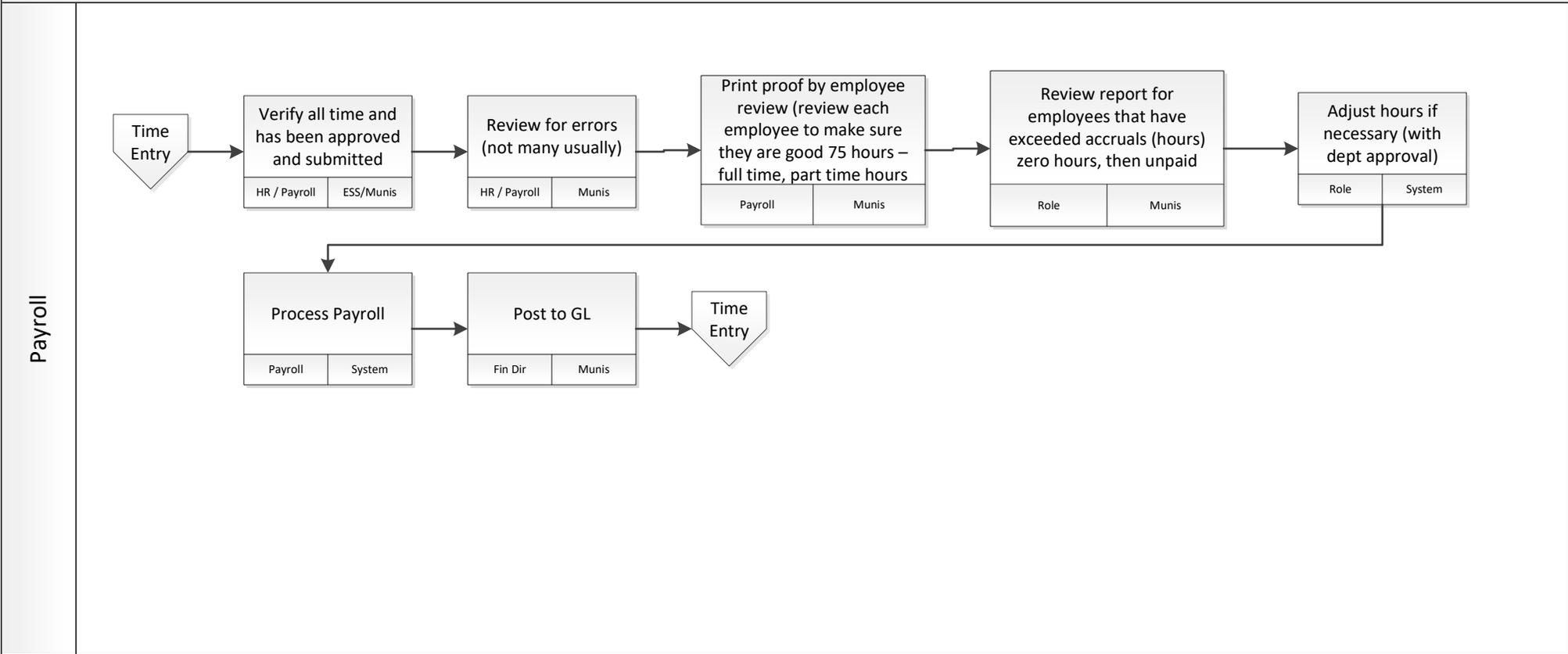
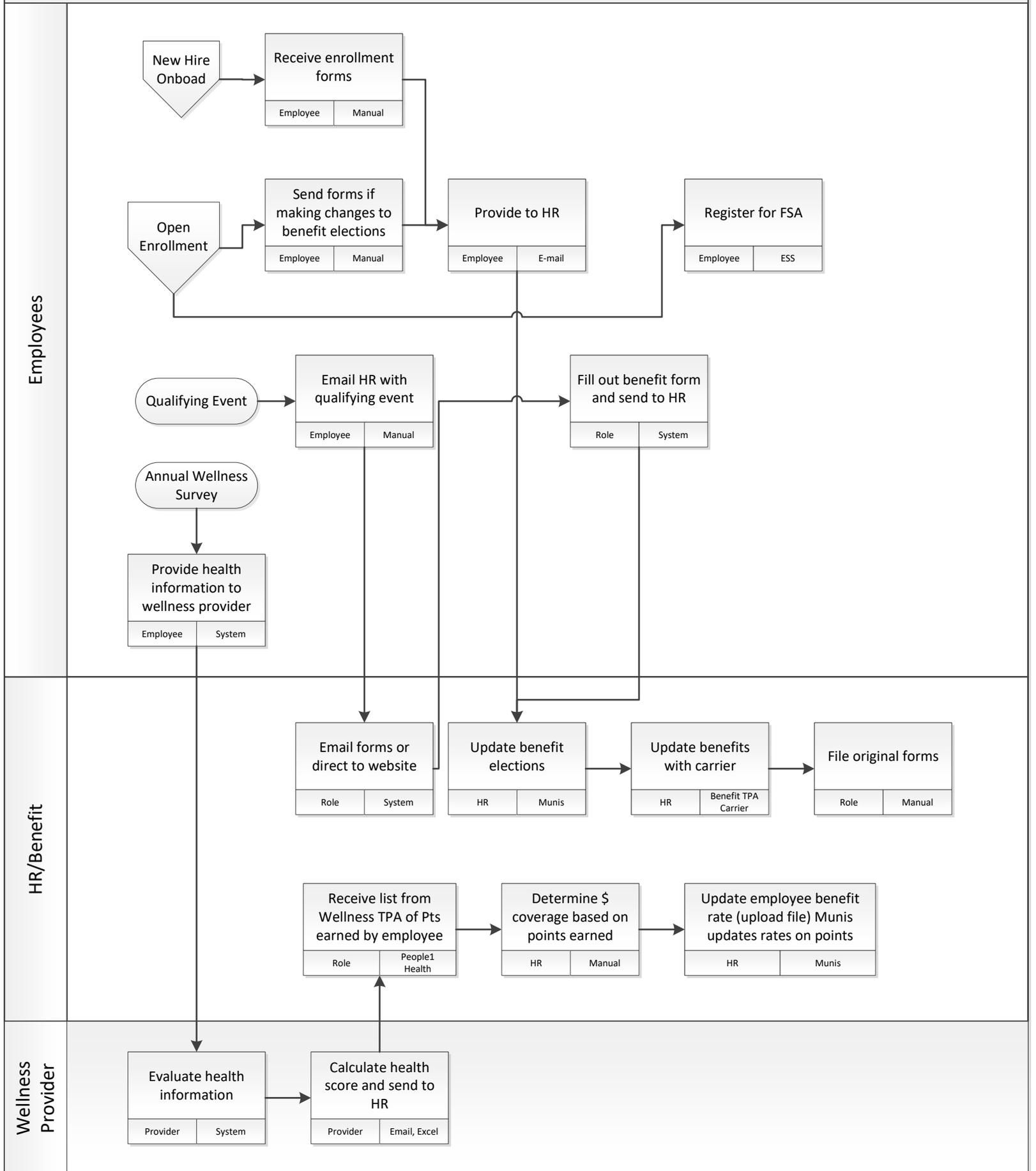
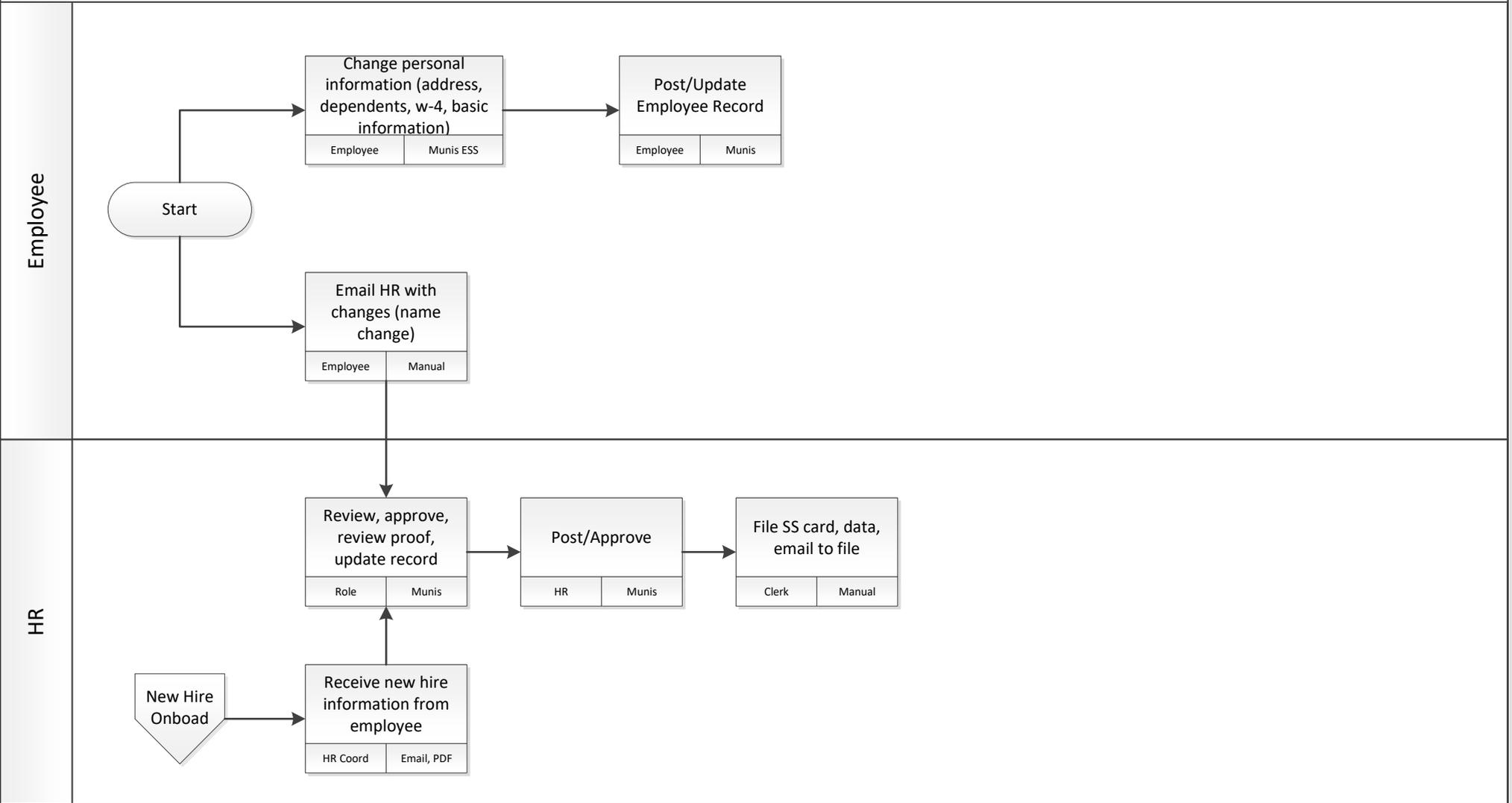


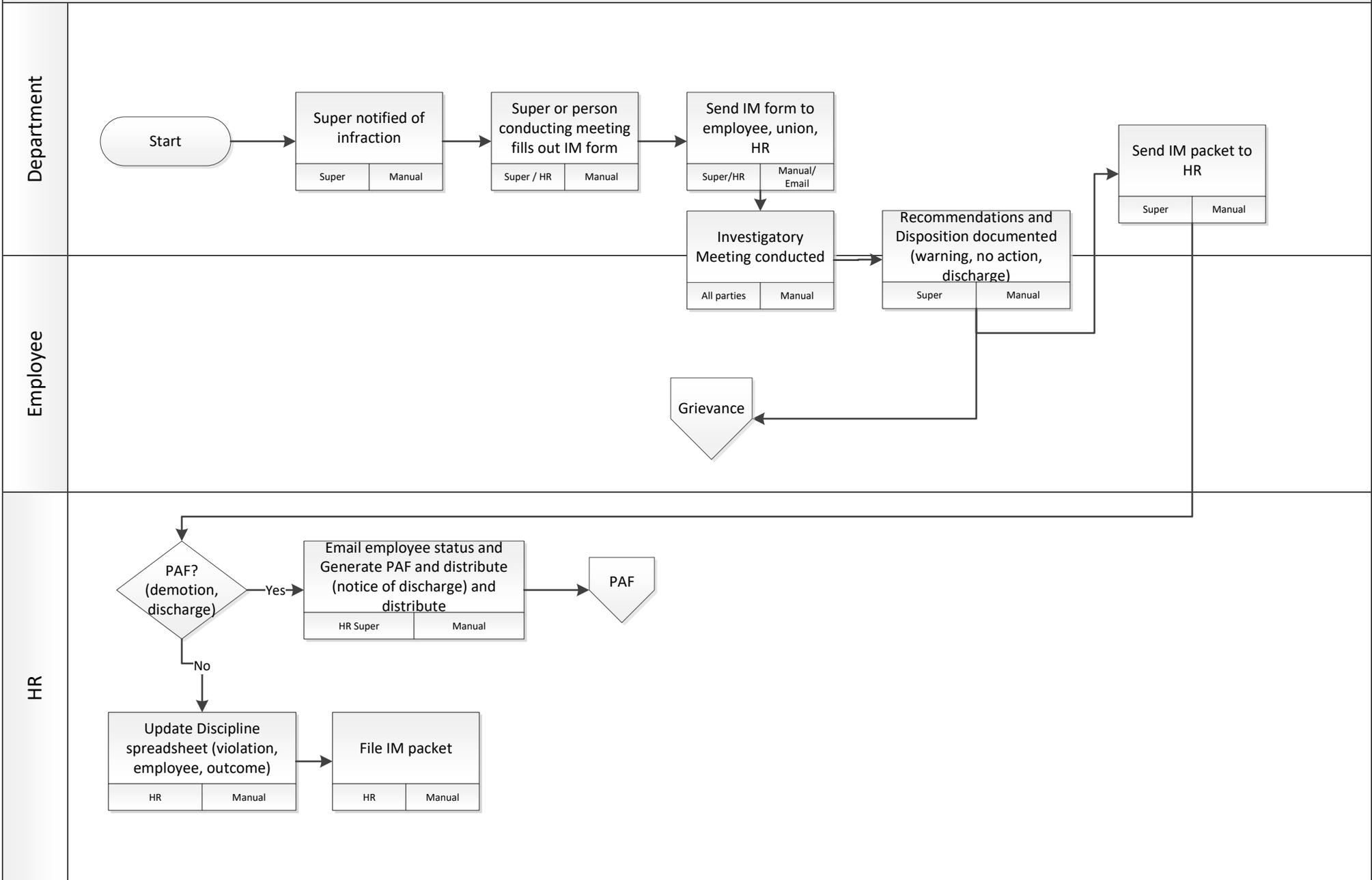
Departments

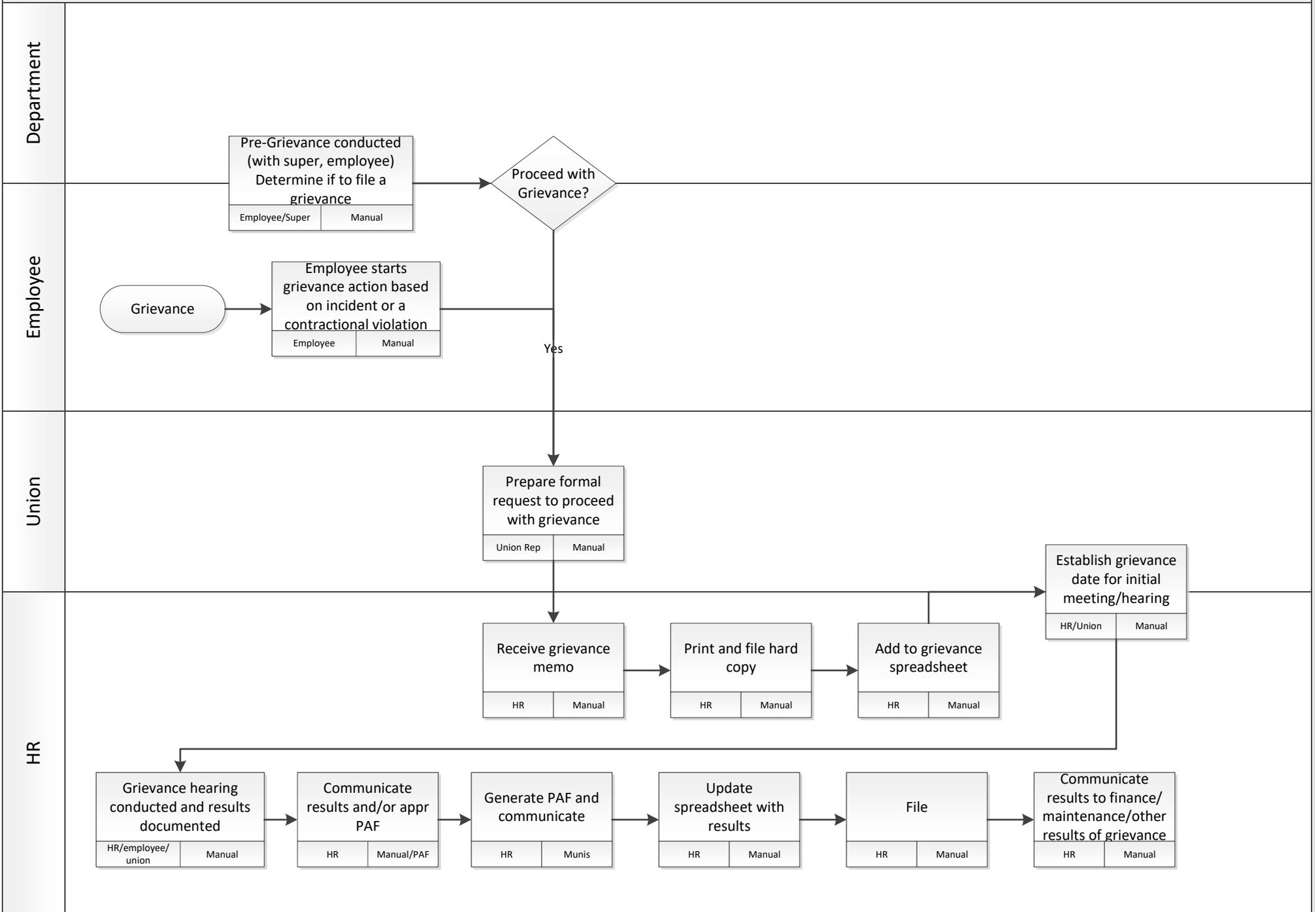


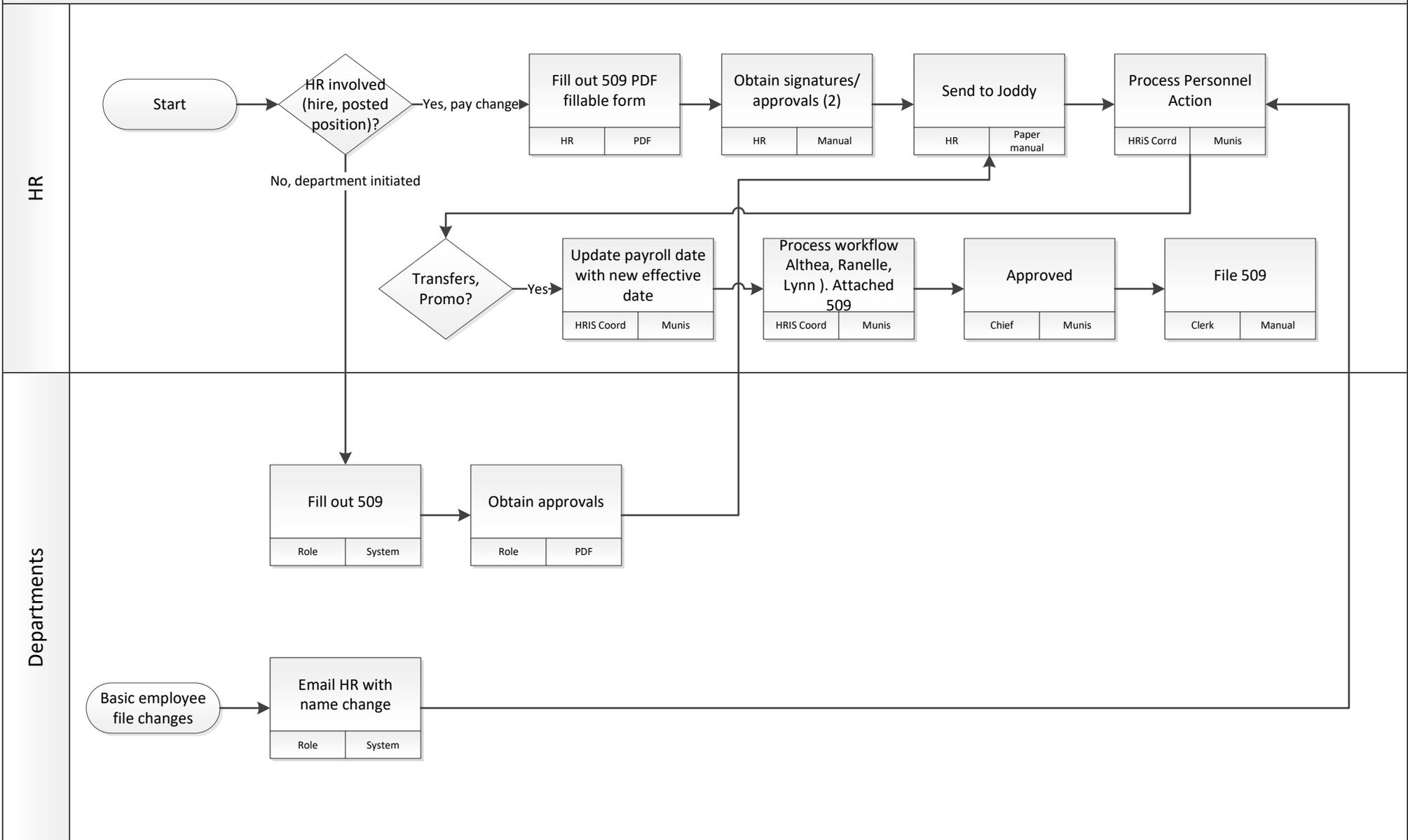


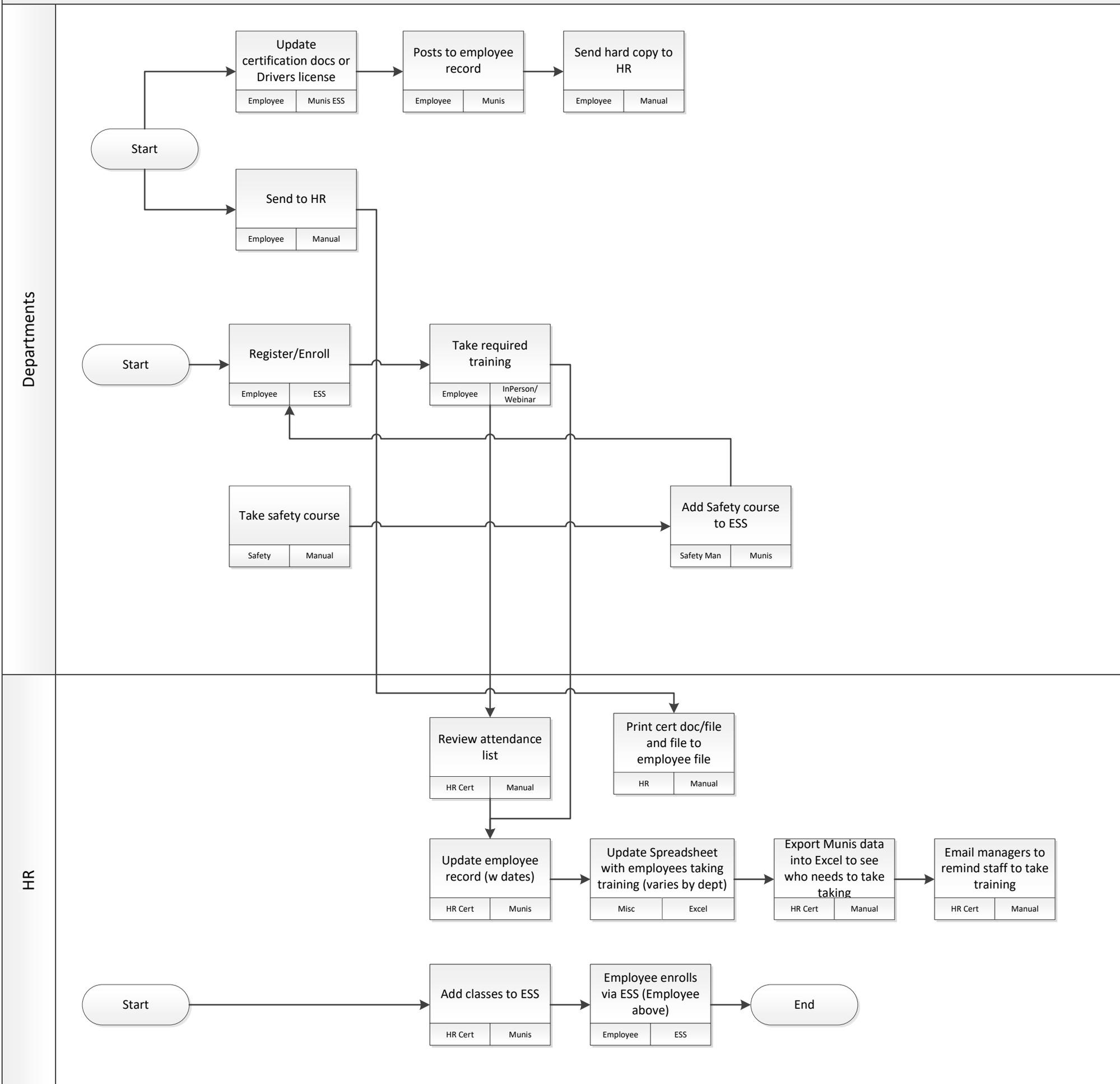


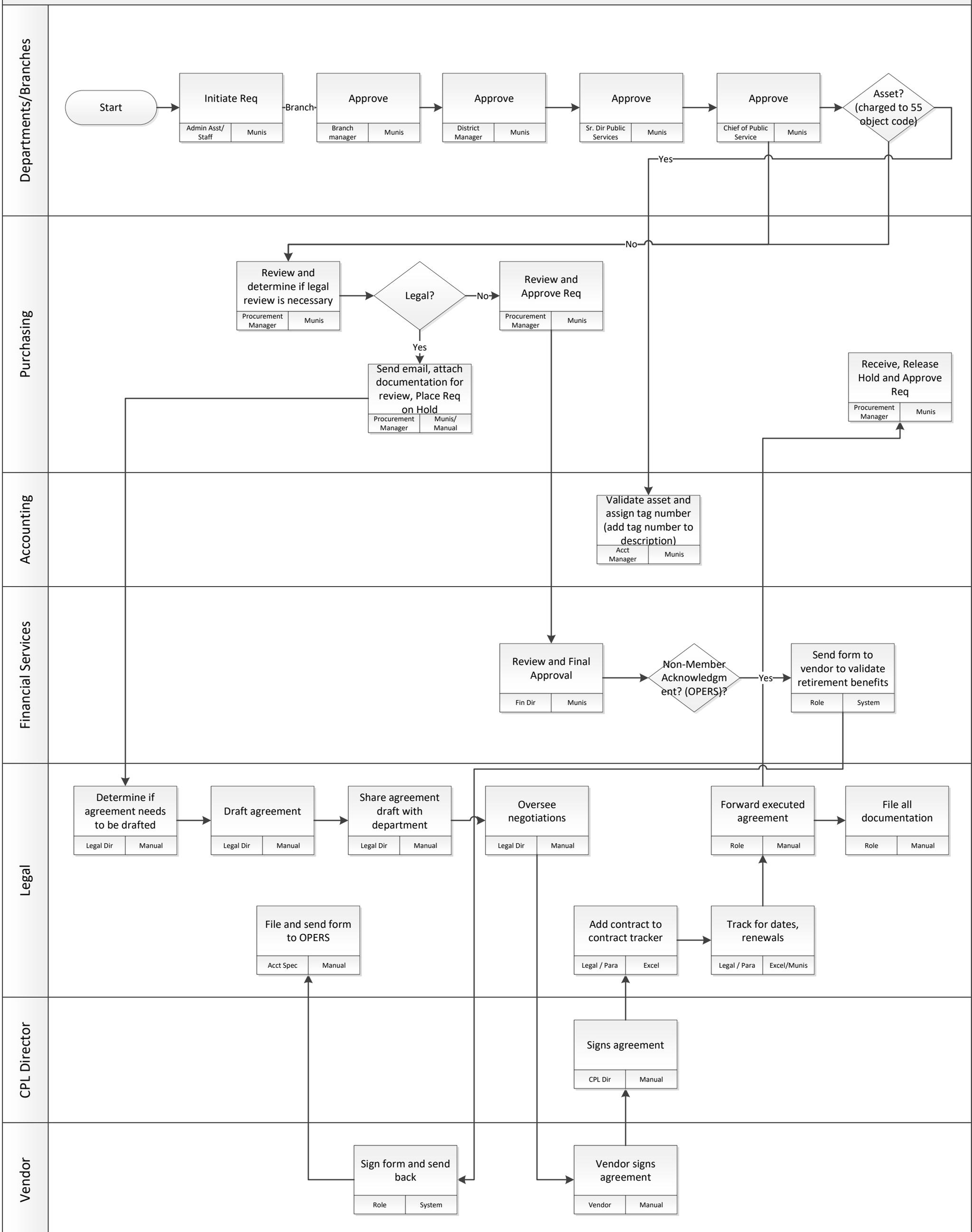


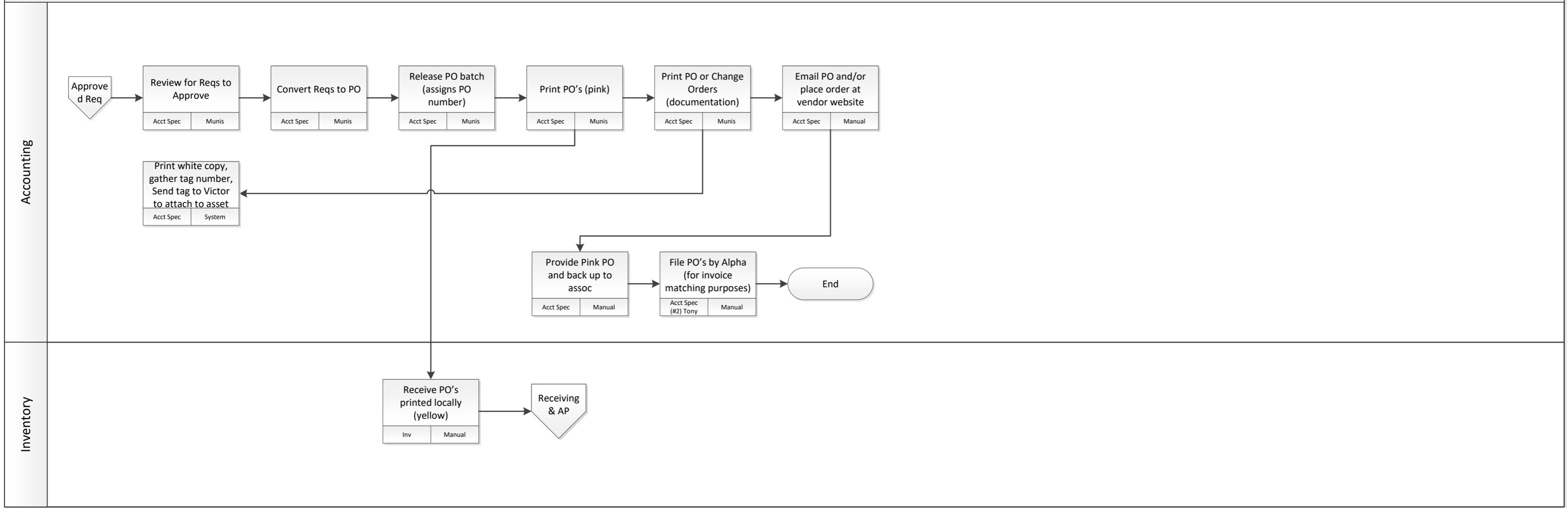




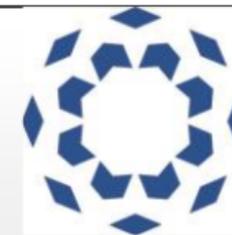








Procure to Pay
Contracts
Current



CLEVELAND
PUBLIC
LIBRARY

Legal



Agreement in
Tracker

Legal

Excel

Add to Planner

Legal

Planner

Receive reminders
to renewal based
on contract dates

Legal

Manual

Communicate with
department
regarding dates/
terms/extension

Legal

Manual

Departments

Office supplies, stationary, library cards, paper supplies,
janitorial, hand tools, book repair
(\$300K in inventory)

