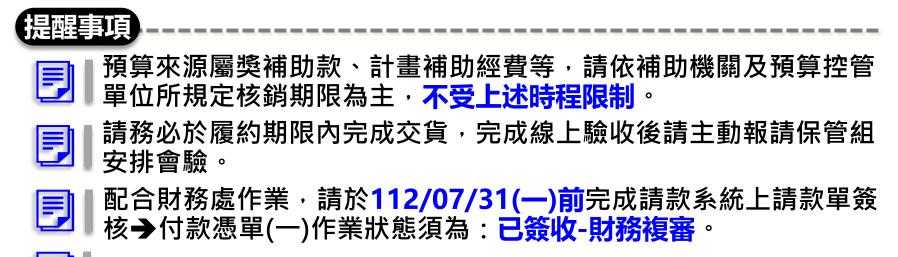
111學年採購及核銷作業期限

為使本學年採購及核銷作業順利完成,請依本校採購作業辦法及程序執行, 並配合於下列期限前儘早提案:

採購類別	線上立案時限	關閉『新增請購』功能	結案請款完成
一般採購 (10萬元以上)	112/06/09(五)23:59前 ※一般採購需經招標公告作業,請 務必儘早立案。	112/07/24(—)24:00	112/07/31(—)前
自行採購 (10萬元(含)以下)	112/07/24(—)23:59前		



本學年度請採購系統僅提供上述開放時程,不另行開放。



2022 Academic Year Deadlines for Purchasing and Write-off Operations

In order to successfully complete the purchase and write-off operations, please follow the school's purchase method and procedures, and submit the proposal as early as possible before the following deadlines:

Purchasing Type	Dateline for online submission	Closing time for New Purchase function	Complete the case for payment
General Purchase (>NT\$100,000)	Before 2023/06/09(Fri.) 23:59 * General Purchase is subject to public tendering. Please ensure early submission.	2023/07/24	Before 2023/07/31(Mon.)
Self-Purchase (≦NT\$100,000)	Before 2023/07/24(Mon.) 23:59	(Mon.)24:00	

Reminder



The source of the budget is from award subsidies, project plan subsidies and so forth. Please follow the settlement deadline set out by the subsidy agency and budget control unit. They will not be subject to the above deadline.



Please make sure to complete the delivery within the performance deadline and Upon arrival, please complete online acceptance as soon as possible and actively report to the Property Management Division to arrange for an inspection.



In line with the operation of the Finance Department, please complete the signing of the payment slip on the payment system before 2023/07/31 (Mon.) (that is, the payment statement 1. The operational status must be: signed - reviewed by Finance).



Within this academic year, the purchase system will only be open during the above scheduled time. No other dates will be available.

