

Accounts Payable Listserv 8/24/2021

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Dear University Community

The University is experiencing an unacceptable number of central inquiries for payment of past due invoices for goods and services ordered with payment intended via PCard.

These inquiries are causing an undue burden on the Controller's Accounts Payable and Procurement Services departments to resolve payment issues. Suppliers are also impacted having to commit resources to unnecessary collection efforts.

Correct billing/invoicing information must be provided upon placing an order to be paid via PCard. To the extent permissible by the Supplier, the PCard number should be provided at the time of order.

Only PCard holders are authorized to place such orders. Non-PCard holders are not allowed