

ProcureAz Alert

Date: June 9, 2017

To: State Agencies

From: ProcureAZ Help Desk

Re: **ProcureAZ Alert – Fiscal Year 18 Documents**

Beginning Monday, June 19, agencies can begin processing Fiscal Year 18 (FY18) Requisitions and Purchase Orders (POs) through sending POs to the vendor. Payments (Invoices) from ProcureAZ for FY18 cannot be processed until July 1.

If you have any questions or concerns, please contact the Help Desk at 602-542-7600, option 3, or email procure@azdoa.gov.

Thank you

PROCUREAZ HELP DESK
602-542-7600
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