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

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PROCUREAZ HELP DESK
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