Procurements Exempt from the Purchasing Process*

- Advertisements
- Artwork (original)
- Catering
- Conference expenses including conference space, registration expense
- Direct Publications (subscriptions, print, video, audio and software)
- Employees Moving Expenses
- Entertainers and entertainment service (music, dance, and theatrical)
- Exhibit space
- Freight and shipping cost
- Human cadavers, skin, blood, bones, tissue
- Internal Repairs – repair of State owned equipment which cannot reasonably be defined prior to the disassembly of the equipment to affect the repairs.
- Lectures/Guest speakers (not continuous)
- Legislative information services
- Library materials
- Membership’s fees and dues
- Postage
- Registrations fees
- Training services
- Travel expenses paid in accordance to State and TTUHSC El Paso travel policy/guidelines
- Purchases from other governmental entities (federal, state, local, including public institutions of higher education)
- Purchases based on competitively awarded contracts made by other agencies, COOP and GPO’s
- Utilities

*Specific Statues, Rules, and OP’s apply to all procurements including exempts. It is the responsibility of Department Heads, Fund Managers and employees to comply with State Law, institutional policy and restrictions related to funds and expenditures. Know before you commit! Contact Purchasing if you have questions related to exempt purchases.