

P-Card	Procurement Card
OBFS	Office of Business and Financial Services
FY	Fiscal Year
U of I	University of Illinois
SSJF	Sole Source Justification Form
PASIF	Professional & Artistic Service Information Form
DEA	Drug Enforcement Agency
AITIS	Administrative Information Technology Services
UIUC	University of Illinois - Urbana-Champaign
PO	Purchase Order
VIF	Vendor Information Form
TIN	Taxpayer Identification Number
FAR	Federal Acquisition Regulations
CPO	Chief Procurement Office
CPI	Consumer Price Index
P&A	Professional & Artistic Services
BOT	Board of Trustees
IFB	Invitation for Bid
RFP	Request for Proposal
PPB	Procurement Policy Board
AG	Auditor General
CMS	Contract Management System
TEM	Travel & Expense Management System
T's & C's	Terms and Conditions
GCO	Grants & Contracts Office
F&S	Facilities and Services
CFOAPAL	The Banner finance accounting string consisting of: Chart, Fund, Organization, Account, Program, Activity, and Location