

Doing Business With Georgia Regents University



We appreciate your interest in offering us your materials, products, or services.

Georgia Regents University depends upon the helpful cooperation of present and potential suppliers in order to get the maximum value for the money we spend in serving our customers – the many doctors, researchers, and staff dedicated to patient care, research, and education. We focus on doing business with vendors that share our priorities of quality, safety, schedule, and budget.

Our Enterprise Supply Chain, Purchasing & Contract Management Division, is the central buying authority responsible for the procurement of supplies, services, and equipment. Although individual staff at each department or lab may utilize P-Cards for small dollar purchases, Purchasing & Contract Management is the only division authorized to issue purchase orders committing Georgia Regents University funds. Suppliers may not make sales to employees without a purchase order or prior approval from staff with P-Cards.

Construction projects are expertly managed by the Facilities Department once the Purchasing & Contract Management Division reviews and approves a contract and issues the purchase order.

The Purchasing & Contract Management office is open Monday through Friday, 8:00 a.m. to 5:00 p.m. (except holidays) and available to meet with suppliers any time. Appointments are encouraged.

Need More Information?

Please call: 706-721-2216

Our physical address is:

Georgia Regents University
Enterprise Supply Chain – Purchasing & Contract Management Division
1225 Walton Way
Augusta, GA 30901