

 <p>OFFICE OF RESEARCH & GRADUATE STUDIES CENTRAL MICHIGAN UNIVERSITY</p>	POLICY	
	• Retrieval Number:	11,016
	• Page:	1 of 1
	• Originator:	Melinda Brakenberry
	• Applicable Area:	Postaward Services
	• Original Date:	10/7/2020
	• Revised Date:	

OFFICE OF SPONSORED PROGRAMS	
SUBJECT:	Sponsored Projects Goods and Services Policy
<p>Goods and services funded by external grants/contracts shall be acquired in accordance with the Central Michigan University (CMU) Business Expense Manual, established CMU policies and procedures, individual award terms and conditions, the award's approved budget and funding period, and the Uniform Guidance for federal awards (2 CFR 200).</p> <p>The Principal Investigator is responsible for ensuring that all expenditures charged to the sponsored project are allowable, reasonable, and allocable. The initiation of a good or service on an externally funded grant/contract must come from the responsible Principal Investigator and/or Co-Principal Investigator(s) or a delegate.</p> <p>The Office of Research and Graduate Studies (ORGS) and Grant Accounting Services will provide necessary reviews of potential good and services expenses in accord with ORGS procedure #10,023, <i>Procedure for the Administrative Management of Allowable Costs for Sponsored Projects</i>.</p>	