

Army Gpc Operating Procedures Guide

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DEPARTMENT OF THE ARMY

1. Purpose. To provide additional guidance to Mission and Installation Contracting Command (MICC) personnel in accordance with (IAW) the Department of the Army Government Purchase Card (GPC) Operating Procedures, 23 February 12. 2. Applicability. This policy provided to all GPC cardholders, billing officials, Army Gpc Operating Procedures Guide

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Army GPC Operating Procedures 23 February 2012 4 h. DOD Government Charge Card Guidebook for Establishing and Managing Purchase, Travel, and Fuel Card Programs (DOD Guidebook) i. OMB Circular No. A-123, Appendix B Revised 1-6. GPC Authority a. The Chief of the Contracting Office (CCO) shall delegate micro-purchase

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Acces PDF Army Gpc Operating Procedures Guide SUBJECT: Government Purchase Card (GPC) I. References a. U.S. Army Contracting Command Korea, Government Purchase Card Standing Operating Procedure (SOP) for USFK, 1 October 2012. b. DA Standing Operating Procedure Government Purchase Card, 10 January 2011 2. Purpose: To

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Standard Operating Procedures. Infantry Platoon Tactical Standing Operating Procedure Army Study Guide Tweets Army gpc operating procedures - books online Army GPC Operating Procedures 23 Operating Procedures and Fort Drum's guide In accordance to the Department of the Army Government Purchase Card Operating, Army federal acquisition regulation ...

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Program in accordance with the Department of the Army (DA) GPC Operating Procedures dated 22 July 2015 (Army Federal Acquisition Regulation Supplement (AFARS) Appendix EE) and the Department of Defense (DoD) Charge Card Guidebook (DoD CCG) dated 1 October 2017. This SOP does not preclude or supersede guidance

Government Purchase Card (GPC) Standard Operating ...

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Mission and Installation Contracting Command - U.S. Army ...

•Do not leave your current job with a GPC card issued to you in that office. You must clear your account. •Complete and provide Destruction/Clearing documents to the GPC Team. •Notify the BO of a...

Government Purchase Card Training - Army Contracting Command

GOVERNMENT PURCHASE CARD (GPC) CONVENIENCE CHECKS. STANDING OPERATING PROCEDURES (SOP) ACA, Southern Region Fort Benning Directorate of Contracting, Business Management Division (BMD) Fort Benning,...

GOVERNMENT PURCHASE CARD (GPC)

Year-End Procedures (Annex N) - Coming Soon US Bank provides Access Online training via their Web-Based Training Center Department of Navy (USN and USMC) GPC Program

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Reminder: The Government Purchase Card Cycles close on the 19th of the month. Cardholders have 3 days to complete their statements and billing officials have 5 days for certification. References: GPC SOP. GPC SOP Attachment - Surveillance Plan ... U.S. Army Medical Research Acquisition Activity ...

GPC - United States Army

army gpc operating procedures 03 may 2013 5 52232 36 payment by third party in solicitations and contracts payment by a purchase card may also be made under a contract that does not contain the clause at 52232 36 to the extent the contractor agrees to accept that method of payment when the clause at this gpc sop as well as the gpc operating procedures afars appendix ee dated 22 july 2015 and

Army Gpc Operating Procedures May 2013

Government Commercial Purchase Card (GCPC) Governmentwide commercial purchase card - The governmentwide commercial purchase card (or government purchase card) is authorized for use in making and/or paying for purchases of supplies, services, or construction. The Governmentwide commercial purchase card may be used by contracting officers and other individuals designated in accordance with 1.603-3.

DPAP | Contingency Contracting | DCCHB | Government ...

Army Procurement Management Review Program : Part 5128: Bonds and Insurance : Part 5106: Competition Requirements : Part 5136: Construction and Architect-Engineer Contracts : Part 5142: Contract Administration and Audit Services : Part 5131: Contract Cost Principles and Procedures : Part 5132

AFARS | Acquisition.GOV

The purpose of this guide is to help Department of Defense (DoD) officials establish and manage charge card programs. It provides a high-level overview of the policies and processes, with a goal to streamline and consolidate processes common to the purchase, travel, and fuel card programs.

DPC | Contracting eBusiness | Purchase Card | Policy Documents

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