



POLICY FLASH 2010-58

DATE: June 10, 2010

TO: Procurement Directors

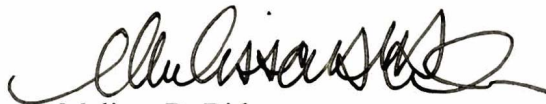
FROM: Office of Procurement and Assistance Policy, MA-61
Office of Procurement and Assistance Management

SUBJECT: DOE Acquisition Guide Chapter 13 Policy and Operating Procedures for
Use of the GSA Smartpay2 Purchase Card

SUMMARY: Attached for your information is an updated and revised copy of DOE Acquisition Guide Chapter 13, Purchase Card Policy and Operating Procedures.

This Flash and its attachment will be posted online, at the following website:
http://www.management.energy.gov/policy_guidance/policy_flashes.htm.

Questions concerning this policy flash should be directed to Denise Clarke at
(202) 287-1748 or DeniseT.Clarke@hq.doe.gov .



Melissa D. Rider
Director
Office of Procurement and
Assistance Policy

Attachment