TWO-PARTY CONTRACTS

Transaction	Comments
• Speaker	 Management approves Colleague and eVA requisition
	 Preferred contract document is an eVA Purchase Order
	 If user department desires to utilize a NSU Standard Speaker's
	Engagement Agreement, attach to eVA requisition
	 Procurement Services signs Agreement, if utilized
• Government-to-Government MOU or MOA (if	 Management approves Colleague and eVA requisition
there is a payment by the University)	 Preferred contract document is an eVA Purchase Order
	• If user department desires to utilize a MOU or MOA, attach to eVA
	requisition
	 Procurement Services signs MOU or MOA, if utilized
Sub-grant award passed	• If Grantor requires funds be passed from NSU to a sub-awardee
through NSU	 Management approves Colleague and eVA requisition
Honorarium (one-time gift where	There is no contract to sign
no fee is contractually required)	 Management approves Colleague and eVA requisition
	Procurement Services creates a Colleague and eVA PO Number
Grant award to NSU	Handled by Sponsored Programs
Government-to-Government MOU	Department completes Contract Approval Request
or MOA (if there is no payment by the	Dean or Director signs Contract Approval Request
University)	 Provost or appropriate Vice President signs Contract Approval
 Agreement for NSU to provide classes to 	Request
another party	 Provost or appropriate Vice President refers contract to University
 International Travel (considered 	Counsel to review for legal sufficiency
a pass-through when students	 Vice President for Finance & Administration advises President
pay travel costs)	(if needed)
Internship	 Vice President for Finance & Administration signs contract
Student Liability Waiver	

*Note-All payees need to "self-register" in eVA