September 2025

INSIDE PROCUREMENT

As your new Chief Procurement Officer, I look forward to fostering transparency, collaboration, and innovation. "Inside Procurement" is a monthly update and one step toward strengthening our communication and celebrating the incredible work you do.

– Ajay Patel

New Vendor Portal

A new and improved process for requesting suppliers was launched this Month to replace the manual SIF process.

Learn More >

Non-PO Payment Process

Procurement will collaborate with departments to minimize the frequency and volume of non-PO payments by implementing Blanket Purchase Orders where appropriate. These efforts are aimed at strengthening compliance and mitigating risk across Emory.

Learn More >

Change in Check Processing

Starting September 1, 2025, Accounts Payable will process checks daily at 1:30 p.m. (vs. every Thursday).

Learn More >

A Rise In Fraud

Just as many of us are seeing a rise in scam phone calls and suspicious text messages, so too are institutions like ours. From phishing emails to fraudulent vendors, the threats are becoming more sophisticated—and more frequent. Read the article "6 Fraud Trends in 2025" to learn more.

At Emory, Procurement is committed to being your partner in risk mitigation. Through more intelligent systems, stronger safeguards, and shared awareness, we're working to protect the university at every level.

This monthly update is part of that effort—keeping you informed, alert, and empowered.

Stay In The Loop With Procurement: In addition to this monthly update, you can visit the Procurement Support Page anytime to view the latest updates as they happen. While updates will still be sent via email, the support page serves as a convenient hub to find all current information in one place.

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Visit the Procurement and Support Services Website