

# Consultant & Contractor Engagements <\$5,000 effective 10/20/2017

Transaction Type	Payment Required	Contract Required	Transaction Method	Invoice Required	Payment Terms	Oracle Procurement Process
<b>Honoraria</b>	At discretion of department No legal obligation	No	Standard Check Request	No	Net 0 / Immediate Pay	Non-PO Payment Requisition
<b>Speaker / Lecturer</b>	Yes, as a condition of service	No. PO terms and conditions cover Vanderbilt requirements.  Yes, if Speaker is represented by an Agency or their services require non-standard terms and conditions	eProcurement General requisition Commodity Code: Performing Artists & Speakers Contract required: Use Professional Services requisition & Speaker's Agreement template	Yes If no invoice is provided by Speaker include comment: <b>No Invoice - Payment Request Needed</b>	Net 0 / Immediate Pay	General by Total Cost Requisition "Smart Form"  Dept will have to "Receive" the order to authorize payment
<b>Consultant / Contractor</b>	Yes, as a condition of service	No. PO terms and conditions cover Vanderbilt requirements.  Must include a clear description of scope of work, deliverables and due dates on the requisition	eProcurement: Professional Services requisition Commodity Code: Professional Services	Yes If no invoice is provided by Contractor include comment: <b>No Invoice - Payment Request Needed</b>	Net 45 standard terms	Professional Services Requisition "Smart Form"  Dept will have to "Receive" the order to authorize payment
<b>Performing Artist</b>	Yes, as a condition of service	No. PO terms and conditions cover Vanderbilt requirements.  Yes, if Artist is represented by an Agency or their services require non-standard terms and conditions	eProcurement General requisition Commodity Code: Performing Artists & Speakers Contract required: Use Professional Services requisition & Performing Artist Agreement template	Yes If no invoice is provided by Artist include comment: <b>No Invoice - Payment Request Needed</b>	Net 0 / Immediate pay	General by Total Cost Requisition "Smart Form"  Dept will have to "Receive" the order to authorize payment