



CPO Announcement

State of Oklahoma

Office of Management and Enterprise Services

DATE: Sept. 23, 2026

TO: All CPOs

FROM: Office of Management and Enterprise Services

SUBJECT: PO Type and Origin Reference Guide updated

CONTACT: central.purchasing@omes.ok.gov

OMES Central Purchasing has updated the [Purchase Order Type and Origin Reference Guide](#). The guide is also available in Appendix B of the updated [Oklahoma Purchasing Manual](#).

Summary of updates:

- The over/under \$50,000 distinction has been removed, as Central Purchasing will not dispatch purchase orders on behalf of agencies. Agencies must ensure purchase orders are dispatched to the supplier in accordance with established procurement procedures.
- The approval and issuance columns have been removed.
- The grant payment to subrecipient type is now classified as PYE.

Please reference the updated guide moving forward to ensure your internal workflow reflects these changes.