

**07 NCAC 01A .0404      COMMODITY FILE OR VENDORS LIST**

The purchasing office maintains a nationwide commercial listing of vendors and their products. Selection of vendors is based on the company's facilities for production, distribution, and services, its performance as a supplier, and the competitiveness of prices. Any vendor wishing to be placed on the vendors list should send his name and address to the purchasing office with a catalogue of price quotation.

*History Note:*      *Authority G.S. 143B-10;*  
*Eff. February 1, 1976;*  
*Readopted Eff. December 1, 1977;*  
*Amended Eff. June 1, 1989;*  
*Pursuant to G.S. 150B-21.3A, rule is necessary without substantive public interest Eff. July 22,*  
*2017.*