

# Signing Authority - Purchase Orders

CEO-  
OVERHEAD CHARGES > \$50,000  
CAPITAL EQUIPMENT CHARGES > \$50,000  
Art Tipton

ALL CAPITAL EQUIPMENT  
David Rutledge  
Sourcing Manager

APPROVER LEVEL A -  
PROJECT CHARGES > \$50,000  
OVERHEAD CHARGES \$10,000 - \$50,000  
CAPITAL EQUIPMENT CHARGES \$5,000 - \$50,000

Name
BILL GRIECO
MIKE JOHNS
ANDREW PENMAN
DAVID RUTLEDGE
MARK SUTO
ALLISON TAYLOR

APPROVER LEVEL B -  
PROJECT CHARGES \$10,000 - \$50,000  
OVERHEAD CHARGES \$2,500 - \$10,000

Name
ROBIN AKERS
CORINNE AUGELLI-SZAFRAN
JIM AULT
GINI BELL
BOB BOSTWICK
CATHY COZART
WATSON DONALD
TIM FERGUSON
JOHN GERDES
TIM HANSEN
BOB HERGENROTHER
MIKE HUDSON
JOHN KOENIG
JOE MADDRY
AL MORADI
MIKE MURRAY
MARIANNE NURRE
MARK RAVERA
JON RAYNER
ALAN STOKES
BILL STUMPER
VERONICA TUCKER
COREY TYREE
LUCILE WHITE
KYLE ZERINGUE

APPROVER LEVEL C-  
PROJECT CHARGES \$5,000 - \$10,000  
OVERHEAD CHARGES \$1,000 - \$2,500

Name
MUNA ANABTAWI
SAM ANANTHAN
TERRY BARNETT
KATHRINE CAMPBELL
BILL CHATTERTON
JOHN COLLIER
DAVID COOKE
JILL CORDLE
JOHN COVER
BUTCH CREWS
JACQUES CUNEO
KEN CUSHING
RON DANTON
SANTOSH GANGWAL
LYNN GRABANY
SHEILA GRIMES
CHUCK HEBERT
JAMES IRVIN
KEN JEFFERS
NIKKI LEE
JOHANNA LEWIS
ANDREW LUCERO
MATT MALAND
MONICA MASON
GREER MASSEY

APPROVER LEVEL D-  
PROJECT CHARGES \$1,500 - \$5,000  
OVERHEAD CHARGES \$1 - \$1,000

Name
DONNA ALBRIGHT
HELGA ALEXANDER
BAO BAO
DAVID BELL
WALT BELL
DARNYELL BIGHAM
DONNA BOWEN
JUDY BRITT
SHERYL BURRAGE
ANDY CAIN
JAVIER CAMPOS GOMEZ
JOHN COOK
RICHARD COOLEY
MICHAEL DAHLEN
DEBORAH DILLE
SCOTT EDGECOMB
SANDRA EDMONDSON
SUSAN ERWIN
CARRIE EVANS
BRIAN FIELDS
WILLIAM FU
BOB GALEMMO
KAREN GILBERT
DEBBIE GOHEGAN
AMIT GOYAL

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APPROVER LEVEL B -  
PROJECT CHARGES \$10,000 - \$50,000  
OVERHEAD CHARGES \$2,500 - \$10,000

APPROVER LEVEL C-  
PROJECT CHARGES \$5,000 - \$10,000  
OVERHEAD CHARGES \$1,000 - \$2,500

APPROVER LEVEL D-  
PROJECT CHARGES \$1,500 - \$5,000  
OVERHEAD CHARGES \$1 - \$1,000

Name
RICH MAY
EVE MYLCHREEST
BERNARD NTSIKOUSSALABONGUI
BHAVESH PATEL
MIKE PATTERSON
CANDI PREJEAN
ROGER PTAK
CARTER RALPH
CARLOS ROBINSON
DANNY ROOT
MICHELLE SABOL JONES
KAZIMA SAIRA
PATRICK SCHEXNAILDER
JACK SPAIN
DAVE STEWART
ROBERT STRANGE
JOHN SWEENEY
EARL THOMAS, JR
JAMES TOOMEY
JASON TROLARD
MICHELLE VALDERAS
JOHN WISEMAN

Name
JAMES HAWBAKER
PRISCILLA HOGAN
RUSSELL HUNTER
ROGER JEFFERSON
EDWARD JENKINS
RANDY JENKINS
VALERIE JOHNSON
HOLLIS KEZAR
WYNEMA KIMBROUGH
BRITTANY KOOB
MIKE KORATICH
CAROL LACKMAN-SMITH
BRIAN LAGORY
YONGHE LI
CHRIS MCANNALLY
KEVIN MCCABE
SARA MCKELLIP
AUGUST MENG
ROSSI MORRIS
MIKE MOSER
ELLEN NORDGREN
INDIRA PADMALAYAM
ASHISH PATHAK
LYNN RASMUSSEN
RICK REMY

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APPROVER LEVEL B -  
PROJECT CHARGES \$10,000 - \$50,000  
OVERHEAD CHARGES \$2,500 - \$10,000

APPROVER LEVEL C-  
PROJECT CHARGES \$5,000 - \$10,000  
OVERHEAD CHARGES \$1,000 - \$2,500

APPROVER LEVEL D-  
PROJECT CHARGES \$1,500 - \$5,000  
OVERHEAD CHARGES \$1 - \$1,000

Name
MOHAMMAD SAEED
KRISTA SALLEY
JAMI SENTISSI
DAVID SMITH
JULIA SMITH
BETH SNYDER
MINDY SOSA
MURRAY STACKHOUSE
BRIAN STEPHENS
BARBARA TAGGART
RICHARD TANTARIS
NICHOLE TOWER
JOSH TRIOLA
TERRY TURNER
MUDIT VAID
CHRIS WANSTALL
REUBEN WATKINS
CHRISTY WESTCOTT
ANDREW WILLIAMS
PEGGY SUE WILLIAMS
CHARLES WILSON
JASON WOOD
PATRICK WOOLCOCK
ANDRE WOOTEN
BO XU

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APPROVER LEVEL B -  
PROJECT CHARGES \$10,000 - \$50,000  
OVERHEAD CHARGES \$2,500 - \$10,000

APPROVER LEVEL C-  
PROJECT CHARGES \$5,000 - \$10,000  
OVERHEAD CHARGES \$1,000 - \$2,500

APPROVER LEVEL D-  
PROJECT CHARGES \$1,500 - \$5,000  
OVERHEAD CHARGES \$1 - \$1,000

Name
BRENDA YAMAMOTO
VLADIMIR YAMSHCHIKOV
JAMES YONFA
WEI ZHANG

APPROVER LEVEL E -  
PROJECT CHARGES \$1 - \$1,500  
All Other Technical Staff Employees

APPROVER LEVEL F -  
All other Admin Employees  
Requisitioners Only