## Subpart 44.1 - General

Parent topic: Part 44 - Subcontracting Policies and Procedures

## 44.101 Definitions.

As used in this part-

Approved purchasing system means a contractor's purchasing system that has been reviewed and approved in accordance with this part.

*Contractor* means the total *contractor* organization or a separate entity of it, such as an affiliate, division, or plant, that performs its own purchasing.

*Contractor purchasing system review (CPSR)* means the complete evaluation of a *contractor*'s purchasing of material and services, subcontracting, and *subcontract* management from development of the requirement through completion of *subcontract* performance.

Subcontract means any contract as defined in <u>subpart 2.1</u> entered into by a *subcontractor* to furnish *supplies* or services for performance of a prime contract or a *subcontract*. It includes but is not limited to *purchase orders*, and changes and modifications to *purchase orders*.

*Subcontractor* means any supplier, distributor, vendor, or firm that furnishes *supplies* or services to or for a prime *contractor* or another *subcontractor*.