SANTA CLARA COUNTY OFFICE OF EDUCATION

POSITION: Substitute/Relief Purchasing Technician

: \$20.39

DUTIES AND RESPONSIBILITIES: The Substitute/Relief Purchasing Technician is an on-call, temporary position. This position performs technical and clerical purchasing functions related to purchasing transactions and reports for the Santa Clara County Office of Education. The Substitute/Relief worker will receive supervision within a framework of well-defined policies and procedures and provides assistance to purchasing staff in the processing and maintenance of on-line purchasing records and files.

TYPICALIDUTIES

Receives, prepares, reviews, and processes on-line purchasing requisitions for completeness and compliance within established regulations and guidelines

Matches and distributes purchasing requisitions and related documents, maintaining necessary records to reflect status of current purchasing transactions

Enters, edits, and retrieves a variety of on-line purchasing information including, department requisitions, and stores orders, verifying, correcting data and changing verbiage as needed

Prepares, compiles, and maintains bid documents and quotes for issuance, distributing documents as needed

Provides responsible assistance to department staff, warehouse staff, vendors, and/or sales representatives, clarifying purchasing information, responding to inquiries, and/or resolving discrepancies or problems as necessary

Operates standard office equipment, accounting-purchasing information systems, microcomputer hardware including printers, copiers, fax machines, and calculators

Develops, and/or prepares correspondence, reports, and records including, vendor profiles and lists using word processing and database software programs

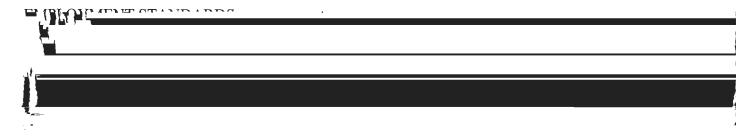
Contacts sales representatives and vendors to obtain product pricing and availability or purchase order status

Monitors on-line purchasing system regarding purchasing accounts_activities, and operations

Participates in or provides training sessions on purchasing policies and procedures, and on-line purchasing systems

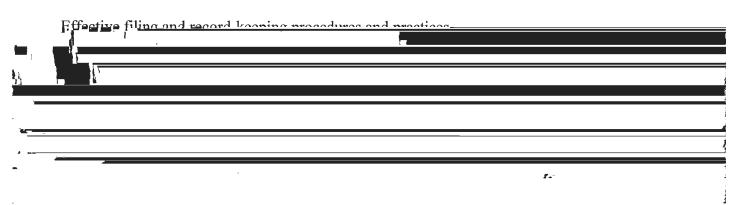
Attends and participates in meetings and related activities as assigned

Performs other duties as assigned.



Knowledge of:

General purchasing concepts, principles and practices



Office methods, practices, procedures, and equipment

Microcomputer operations, hardware and software used in preparing reports

Proper English usage including grammar, punctuation, spelling, and sentence structure

Ability to:

Learn appropriate regulations applicable to purchasing and accounts payable

Perform arithmetic calculations with speed and accuracy

Operate standard office equipment including microcomputer, typewriter, calculator, copier, and fax machine

Learn to use or use on-line purchasing systems, word processing and spreadsheet software application programs

Understand and carry out directions independently

Communicate effectively and tactfully in both oral and written form

BARGAINING UNIT: Substitute Workers Unit

WORKING ENVIRONMENT: Indoor, classroom and outdoor settings. The noise level in the work environment is usually moderate.

