## **VENDOR PRACTICES PERMITTED OR PROHIBITED BY LAW OR POLICY**

	PERMITTED		PROHIBITED
	Accepting free food or beverages of nominal		Accepting free food or beverage that is
1	value that is incidental to an occasional	1	incidental to a vendor solicitation.
	business meeting.		
	Accepting an invitation for free food and		Accepting an exclusive invitation for free food
	beverage of nominal value sponsored by a		and beverage sponsored by a vendor at a
2	vendor at a professional association	2	professional association conference.
	conference, if the invitation is extended to all		
	conference participants.		
	Accepting an unsolicited gift of an advertising		(i) Accepting unsolicited gifts of more than
3	or promotional item of nominal value, such as		a nominai vaiue.
	a pen, coffee mug, or tote bag.		Accepting cash, gift cards, or
		3	(ii) entertainment tickets regardless of
			value.
			(iii) Soliciting a vendor for a gift under any
	Deuticination in a condensary of		circumstances.
4	Participating in a vendor-sponsored entertainment or recreational outing if the		Participating in a vendor-sponsored
	employee pays the entire cost or value of his		entertainment or recreational outing (i) without reimbursing the vendor for the
	or her participation in the outing.		(i) without reimbursing the vendor for the entire cost or value of his or her
	of her participation in the outing.	4	participation in the outing.
			Accepting a prize from a free drawing
			(ii) at a vendor-sponsored entertainment
			or recreational outing.
	Accepting a vendor-sponsored prize from a		Accepting a vendor-sponsored prize from a free
_	free drawing conducted at a professional		drawing under any other circumstances.
	association conference or a public event if the	5	
5	drawing is conducted in good faith and all	5	
	conference participants or the general public		
	are invited to participate in the event.		
	Participating in a vendor-sponsored training		Participating in an exclusive training program
6	program for a product purchased by FUSD if		where the program and/or travel expenses
	(i) the program expenses were included in the	6	exceed nominal value and are paid for by a
	price for the product or (ii) all travel expenses		vendor.
	are approved and paid by FUSD.		
	Accepting a vendor-sponsored trip to tour a		Accepting a vendor-sponsored trip to tour a
7	vendor's facility or installation if the need for	7	vendor's facility or installation under any other
	the trip is approved by the Superintendent		circumstances.
	and all travel expenses are paid by FUSD.		