

# 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 [subpart 2.1](#) 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*.