

## 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.