



# PROCURE-TO-PAY FOR GOVERNMENT CONTRACTORS

**KEEP PROJECTS MOVING. KEEP THE RECORD CONNECTED.**

Purchasing and AP control for government contract work.

## KEEP PROJECT BUYING ACCOUNTABLE

Government contract work adds project coding, approval, and documentation demands to everyday buying. For contractors working under FAR/DFARS requirements, consistent purchasing records matter.

Vroozi connects approved suppliers, requests, approvals, POs, invoices, and payments. Give architecture, construction, engineering, and other project teams a simpler way to buy, apply policies before commitment, and align spend with project and cost-center data.

## PROJECT BUYING THAT MOVES

Help office and field teams request project supplies, equipment, and services from approved suppliers in one place.

## APPROVED SUPPLIERS & PRICING

Put preferred suppliers and negotiated catalogs in buyers' path so routine purchases follow your agreements.

## CONNECT THE PURCHASE RECORD

Match invoices to POs and receipts, route exceptions, and keep supporting documents with the purchasing record.

## CONTROL BEFORE COMMITMENT

Route requests by role, amount, budget, and policy so project purchases get the right review before a PO is issued.

## CODE SPEND TO THE PROJECT

Capture project, task, and cost-center details so purchases reach finance with the accounting context they need.

## SEE SPEND ACROSS PROJECTS

Track spend by project, entity, supplier, and category to see commitments and bring fragmented demand under control.



**VROOZI®**

## MEASURABLE BUSINESS IMPACT

- Pays for itself in six months
- 15–30% purchasing cost savings
- 10–20% tail spend consolidation
- 60–75% payment cost savings
- Stronger financial control
- Less manual procurement and AP work



**VROOZI®**

## PROJECT CONTROLS

- Intuitive buying for office and field teams
- Policy and budget checks before purchase
- Approved suppliers and negotiated catalogs
- Connected requests, POs, receipts, and invoices
- Project and cost-center spend visibility



**REQUEST  
A DEMO**

[vroozi.com](http://vroozi.com)  
[info@vroozi.com](mailto:info@vroozi.com)

# ONE CONNECTED PLATFORM

**PURCHASING • INVOICING • PAYMENTS • SPEND INTELLIGENCE**  
**FOR GOVERNMENT CONTRACTORS AND PROJECT TEAMS**

## Payment

- Supplier Enrollment
- vCard/ ACH/ eCheck
- Payment File Processing
- Pay Workflow Approval
- Payment Execution
- Exception Handling
- Payment Status
- Rebate Value

## Invoice

- AI Data Capture
- Automated Coding
- PO to Invoice Flip
- AP Dashboard
- 2- and 3-Way Match
- Paper to Digital OCR
- Approval Workflows
- ERP Posting

## Marketplace

- Preferred Suppliers
- Pre-Negotiated Discounts
- Electronic Integration
- Hosted & Punch-Out
- Catalogs
- Supplier Portal
- Dynamic Pricing and Forms
- Digital POs, Invoices, & Payments

## Purchase

- Supplier Catalog
- Marketplace Search
- Requisitions & Approvals
- Budget Checks
- Purchase Orders
- Goods / Service Receipts
- Mobile Purchasing
- Supplier Discovery & Sourcing



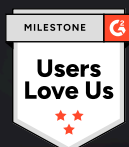
## GIVE PROJECT TEAMS ROOM TO MOVE

"You need to get to market before the next guy, and if you can't get there, someone else will. ... Let the engineer click it, buy it, and prototype it right away."



— Shaun McGraw

Director, Procurement  
Huntington Ingalls Industries (HII)



**BEST ROI & FASTEST IMPLEMENTATION ACROSS ALL PROCURE-TO-PAY SOLUTION PROVIDERS**

Vrooz consistently ranks as having the best ROI among all Procure-to-Pay vendors on G2. Our users report seeing ROI within the first 10 months vs. the competitor average of 19 months.

Reduce purchasing costs, control tail spend, and free up procurement and AP capacity.  
Bring speed, visibility, and accountability to every purchase.

