



Purchasing Services - Standard Operating Procedure [S.O.P.] – Purchasing Methods

PROCESS: Procurement

Subject: Unit of Measure

Reference: Appendix B> Purchasing Services, SOP Purchase Order – Internal On-line Requisitioning Process

Financial Services

N.B.: This website changes frequently. Please refer to <http://www.fin.uoguelph.ca> FORMS>Purchasing Services – Standard Operating Procedures [S.O.P.] for the most recent version of this document (Form_SOP_Buy_UnitMeasureD2.pdf).

Unit of Measure

Unit of Measure	UOM Code	Unit of Measure	UOM Code
100	C	Kilogram	KG
1000	1M	Kilometre	KM
10M	10M	Liq Ounce	LOZ
Acre	A	Litre	L
Ad. Ounce	AOZ	Lot	LOT
Box	Box	Metre	M
Box of 100	B1H	Metric Tonne	MT
Box of 1000	BTH	Mile	MI
Box of 50	B50	Milligram	MG
Box of 500	B5H	Millilitre	ML
Cdn Dollar	CDN	Millimetre	MM
Celcius	CEL	Minute	MIN
Centigram	CG	Month	MTH
Centimetre	CM	Pint	PT
Cubic Centimetre	CM3	Pound	LBS
Cubic Foot	FT3	Quart	QT
Cubic Inch	IN3	Quarter	QTR
Cubic Metre	M3	Second	SEC
Cubic Yard	YD3	Square Centimetre	CM2
Currency 1	Cur	Square Foot	FT2
Day	DAY	Square Inch	IN2
Dozen	DZ	Square Kilometre	KM2
Each	EA	Square Metre	M2
Foot	FT	Square Mile	MI2
Gallon	GAL	Square Yard	YD2
Gram	G	Ton	TON
Gross	GRO	Week	WK
Hectare	HA	Yard	YD
Hour	HR	Year	YR
Inch	IN		