

# Procurement Card Exclusions:

The Procurement Card CANNOT be used for the following:

***Any items on mandatory contract from a non-contracted vendor***

**\*NO SERVICES ALLOWED**

Air conditioners

Alarm (security) systems

Alcoholic beverages

Capitalized components (capital equipment)

Ammunition/weapons

Any Commodity or Service in conflict with a Mandatory State Operational Bulletin

Biological safety cabinets

Cash advances

\*Computers

Controlled substances

Furniture (except ergonomic chairs)

Gasoline (except when associated with a State-approved car rental)

Hospitality expenses (food/flowers/plants)

Individual meals

Insurance

Legal Services

Motor vehicles

Parking (unless associated with an overnight hotel stay or airport)

Personal use

Printing over \$50.00

Radioactive materials

\*Software

Temporary help

Travel and travel related services (except hotel, registration fees, airfare, or state contract car rentals)