

Procurement Card Exclusions:

The Procurement Card CANNOT be used for the following:

Any items on mandatory contract from a non-contracted vendor

Air conditioners

Alarm (security) systems

Alcoholic beverages

Capitalized components (capital equipment)

Ammunition/weapons

Any Commodity or Service in conflict with a Mandatory State Contracts

Biological safety cabinets

Cash advances

*Computers

Controlled substances

Fines, including toll or parking fines

Furniture (except Badger State Industries)

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

Gift Cards, or other cash equivalents

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)