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)