PCard Restricted Purchases  Effective 7/2/2018

Purchasing Cards (PCard) may be used to for purchasing low dollar goods and services that serve a public purpose, and is permissible by the rules and regulations set forth by ASU’s Financial Policies and Procedures (www.asu.edu/aad/manuals/fin/index.html) and ASU’s Purchasing Policies and Procedures (www.asu.edu/aad/manuals/pur/index.html); EXCEPT:

- **Alcoholic Beverages** - Alcoholic beverages may not be purchased under any circumstances
- **Amazon** – Purchases must be made via SunRISE
- **Animals, Live** - Contact Animal Care at 480.965.5784
- **ASU Foundation Payments** - May only be used for conference registrations or payments where services were rendered by the ASU Foundation
- **ASU Sun Card Payments**
- **Bottled Water** - Only PCards tied to Local Accounts may be used to buy bottled water
- **Bulk Paper** – 8 ½ x 11 must be purchased through Materials Management
- **Cash Advances**
- **Chemicals** – All chemical orders must be placed through FMS (Policy EHS408)
- **Conflicts of Interest** - Purchases where an ASU Employee has a conflict of interest and the Employee participates in the purchase process (Prohibited by State law)
- **Construction Related Activities** – This includes any indoor/outdoor remodeling, repair or maintenance activity such as: installation of cabinets or shelving, painting, cutting or moving of walls. (Exception: CPMG and Facilities Development Management)
- **Copiers** – (Exception: Canon)
- **Employee Moving Expenses** - May not be used for pre-move, house-hunting trips or for expenses associated with moves from one residence to another. (Exception: Payments made directly to contracted moving companies)
- **Ethanol** - Orders are required to be placed through SunRISE
- **Fines, Penalties & Late Fees**
- **Firearms, Ammunition & Explosives**
- **Floor Coverings** - Carpet/Flooring requests are to be submitted to Facilities Development and Management (FDM) for processing. (Please submit your order online or email FDM for assistance)
- **Flowers** - Unless for an official University event. (Policy: FIN401-03)
- **Food** - Only PCards tied to Local Accounts may be used to buy food. (Policy: FIN 420-02)
- **Fuel for University Vehicles**
- **Gasses** - Orders need to be placed with ASU Gas Services through SunRISE or call 480.965.6546. (Exception: helium from non-compressed gas suppliers for event related purposes; ex: Wal-Mart, Party City, Target, etc.)
- **Gift Cards**
- **Gifts, Contributions & Donations**
- **Hotels & Lodging** - The PCard cannot be used to HOLD or BOOK a hotel room for an ASU affiliate in travel status. (See Travel Restrictions/Allowances below)
- **Internet** - Charges incurred at a non-university residence or office space
• **IT Hardware with Embedded Software** - Computer hardware are the physical parts or components of a computer.

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<thead>
<tr>
<th>Hardware</th>
<th>Technical description</th>
<th>Examples</th>
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<tbody>
<tr>
<td>Restricted from P-Card purchases</td>
<td>Hardware with embedded software, technological systems that when implemented within ASU’s environment perform a business function. Applies to all hardware devices/systems containing a management interface necessary to configure the system to perform a desired function.</td>
<td>Manufacturers of client devices, servers, networking devices, embedded systems, internet of things, and mobile devices.</td>
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<tr>
<td>Can be purchased on a P-Card</td>
<td>All individual hardware components that cannot function independently.</td>
<td>Central Processing Unit, Graphical Processing Unit, hard drives, keyboard, monitors, motherboard, mouse, RAM modules sound card, switches, etc.</td>
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- **Legal Fees** - Contact Office of General Counsel at 480.965.4550
- **Loans & Advances**
- **Material Prohibited by State or Federal Law** – Examples: Fireworks, Controlled Substances, etc.
- **Narcotics & All Drugs**
- **Paint** - For any inside/outside construction, repair or maintenance purpose of any building
- **Personal Medical/Health-Related Services** - Unless required by ASU; such as immunizations for certain workers
- **Personal Purchases**
- **Postage** - Must be purchased through Mail Services
- **Print Work > $5,000** - Without advance Buyer approval. (For detailed information, see https://cfo.asu.edu/purchasing-services-design)
- **Printing of Anything with the ASU Logo or Word Mark, Excluding Merchandise** - Only if the purchase does not adhere to ASU Graphic Standards (http://www.asu.edu/gsm) and the ASU Communication Guide (http://www.asu.edu/commguide/). Contact Steve Harper at 480.965.3203 or Terri Shafer at 480.965.3865 for logo/word mark approval.
- **Printing of Department Letterhead, Business Cards, Envelopes and other ASU Stationery** - Except orders through The ASU Print & Imaging Lab (480.727.1636 or http://print.asu.edu/)
- **Printing of Merchandise with the ASU Logo** - Without approval from Trademark Management. The PCard may be used to buy promotional items/merchandise with the ASU logo from approved trademark licensees only. It is the responsibility of the department to verify the vendor is an approved licensee prior to making a purchase. Vendor and art approval status can be verified by contacting Trademark Management at 480.727.7848.
- **Purchases from ASU Employees** - Prohibited by State law
- **Radioactive Materials**
- **Rare & Precious Metals/Minerals**
- **Security** – (Cameras, guards, software, consulting, etc.)
- **Select Agents** (http://www.selectagents.gov/SelectAgentsandToxinsList.html)
- **Services from an Individual or Non-Incorporated Company** (due to tax reporting requirements)
- **Software** - computer software is instructions that can be stored and ran by hardware; a part of a computer system that consists of data or computer instructions, in contrast to the physical hardware from which the system is built
- **Splitting Transactions to Circumvent the PCard Limits** - Email PCard@asu.edu to request a temporary PCard increase
- **Suppliers listed below**
- **Toxins** (http://www.selectagents.gov/SelectAgentsandToxinsList.html)
- **Transactions $25,000+** - Any transaction of $25,000 or more will require specific approval by both Purchasing and Financial Services. The PCard Single Transaction >$25,000 Form can be found on http://www.asu.edu/purchasing/forms/$25,000-$50,000-Increase.pdf
- **Travel listed below**
- **Tuition Payments to ASU**
• **Window Coverings**: Requests are to be submitted to Facilities Development and Management (FDM) for processing. (Please submit your order online or email FDM for assistance)

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<th><em>Travel Restrictions/Allowances</em></th>
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<td><strong>ASU Affiliates (faculty, staff &amp; students):</strong></td>
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<tr>
<td>• Restricted: Food, ground transportation, lodging and fuel. The ASU Travel Card should be used for these expenses</td>
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<tr>
<td>• Allowable: Airfare and conference registration</td>
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<tr>
<td><strong>Non-ASU Affiliates (visitors, interviewees, consultants, etc.):</strong></td>
</tr>
<tr>
<td>• Allowable: Airfare, lodging, ground transportation and business meals (local account)</td>
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<th><strong>Restricted Suppliers</strong></th>
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<td>• <strong>COMSOL</strong> - Requests must be sent to <a href="mailto:PCard@asu.edu">PCard@asu.edu</a> for approval</td>
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<td>• <strong>Salesforce</strong> – all Salesforce orders must go through UTO, Ryan Clemens.</td>
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<tr>
<td>• <strong>United States Postal Service</strong> – Requests must be sent to <a href="mailto:PCard@asu.edu">PCard@asu.edu</a> for approval</td>
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<tr>
<td>• <strong>The UPS Store</strong> - The UPS Store is different from UPS shipping. UPS shipping—not purchased from the UPS Store—is allowable</td>
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• **ASU has partnered with Canon to create the Sustainable Digital University in support of our sustainability initiatives.**
  For printing, scanning and other document needs, contact Document Services at DigU@asu.edu. Our partners will visit your department, conduct an audit and needs assessment of your current document resources, and propose a right-sized integrated solution for your specific needs. This solution will allow your department to take full advantage of the University's standard technology model for sustainable digital document services.

• **Note:** Sponsored Accounts have additional restrictions on Office Supplies and Postage, to include overnight services such as Federal Express or Airborne. (If the Grant specifies office supplies and/or postage as acceptable purchases the Sponsored Accountant needs to send an email to PCard@asu.edu to have this restriction lifted on the PCard.)