## Prohibited Purchases on Procurement Card

- Transactions exceeding \$ 5,000 cannot be split into smaller transactions. Limit applies to items purchased in groups and to multiple purchases for a single purpose from a single vendor.
- Personal Use
- Cash Advances
- Cash refunds for returned card purchases.
- Cell Phones
- Sensitive minor Equipment over $\mathbf{\$ 1 , 0 0 0}$
- Entertainment > \$300, meeting/conference registrations, and travel, including airlines and hotel room.
- Purchases from other UT departments, including bookstores.
- Purchases prohibited by University Purchasing Policy. (Fiscal Policy 050)

