Government Purchase Card Quick Reference - 08AUG25

| | Category | , | , restold Str | A Profest And the Red | e di Preson de distribute | And Receipted Receipted Market of Land Receipted | References |
|---|---|---|--|-----------------------|---------------------------|--|---|
| 1 | Micro-Purchase Thresholds | | | | | | |
| | GPC General ³ | \$10,000 | N | Y > \$3,500 | Equitably Distributed | N | 2018-O0013 of 13 Apr 2018 |
| | Convenience Check | \$5,000 | N | N | | N | FMR Vol 10, Chap 23 |
| | GPC Construction ¹ | \$2,000 | N | N | | N | FAR 2.101 & FAR 13.2 |
| | GPC Service Contract Labor Standard Services ² | \$2,500 | N | N | | N | |
| 2 | Other Authority | | | | | | |
| | GPC Training, Education & Professional Development (TE&PD) with SF- 182 ⁴ | \$25,000 | N | N | | N | FMR Vol 10, Chapter 12 |
| 3 | Acquisition Type | Notes ⁵ : | | | | | |
| | Ammunition | Prohibited | | | | | NSTC M-1533.2D |
| | Appliances in the Work Place | Can be purchased only for "common spaces". | | | | | DON Simplified Acquisition Procedures Guide (Apr 18) |
| | Clothing, non-uniform (Polo shirts, PT clothing, ball caps, etc.) | Prohibited | | | | | GAO, Principles of Federal Appropriations Law |
| | Ball caps, uniform | Limited to AD staff. (Prior approval must be obtained from the N9 NROTC National Program Manager). Does NOT include MIDN, STA-21 or MECEP. Prohibited Prohibited | | | | | NAVADMIN 184 14; NAVADMIN 200 14, NAVPERS 156641 & PCAN 15Aug14 |
| | Flowers for presentation | | | | | | GAO, Principles of Federal Appropriations Law |
| | Food and/or Water/Beverages (incl. plates, cups, silverware, napkins, etc.) including retirement ceremony, change of command, commissioning, VIP receptions, etc. | | | | | | |
| | Furniture | \$1 - \$3,499, no ma obtain waiver. | NAVSUPINST 4200.99D and Purchase Card Administrative Notice (PCAN) FY21 15 | | | | |
| | Hazardous Materials (HAZMAT) | Must be screened through Regional CHRIMP Center | | | | | NAVSUPINST 4200.99D |
| | Information Technology | Information Technology Procurement Request (ITPR) required Defense Logistics Agency Document Services is mandatory source. Prohibited (contract required) Prohibited | | | | | NAVADMIN 003/23 |
| | Invitations, for retirement ceremony, change of command | | | | | | NAVSUPINST 4200.99D |
| | Lodging | | | | | | DON Simplified Acquisition Procedures Guide (Apr 18) |
| | Medical expenses (Lab Bills, Emergency Room Bills) | | | | | | NSTC M-1533.2D |
| | Service or Supply involving Terms & Conditions (T&Cs) | Prohibited | | | | | NAVSUPINST 4200.99D |
| | Trailers, purchase for equipment transportation | Prohibited (contract required) | | | | | NAVSUPINST 4200.99D |
| | Video Surveillance Cameras, Commerical Unmanned Aerial Systems, and Commercial Off The Shelf (COTS) Radio Frequency Devices | Prohibited | | | | | NAVSUPINST 4200.99D |
| | Vehicle rental/lease | Prohibited | | | | | NAVSUPINST 4200.99D |
| | Wireless services (cell phones), U.S. domestic ⁶ | SPIRAL 4 DOD Wir | eless Ser | vices Contrac | ts | | DoD CIO Memo - Policy memorandum of 23 May 2024 |

¹ For acquisitions of construction subject to 40 U.S.C. chapter 31, subchapter IV, Wage Rate Requirements (Construction), \$2,000.

² For acquisitions of services subject to 41 U.S.C. chapter 67, Service Contract Labor Standards, \$2,500.

³ FAR 13.201 - Purchases at or below the micro-purchase threshold may be conducted using any of the methods described in Subpart 13.3, provided the purchaser is authorized and trained, pursuant to agency procedures, to use those methods.

⁴ DoDI 1400.25 Volume 410 - Authorizes payment of approved SF-182s up to \$25,000.