

Annual CDSS P-Card Spending Limit per Vendor is \$7,500

Per Public Contract Code Section 10295.1, State Agencies are only allowed to spend up to \$7,500.00 with one vendor over the course of a calendar year using P-Card as the payment mechanism. It will be the responsibility of the P-Card team to inform all cardholders when we have reached the limit for any vendor. Once we reach the \$7,500.00 dollar mark with a particular vendor, we can only do business with that vendor using a Purchase Order for the remainder of the calendar year. The P-Card team will be sending out an updated list each month that lists the vendors who are Purchase Order only, beginning with this notification. The attached list is for CDSS only and does not include SCDD. If you have recently made purchases with these vendors, it is OK. Please make sure to not make any P-Card purchases after the vendor has been added to the list.

Vendors who have reached the \$7,500 P-Card maximum amount.

Please use a Purchase Order only for the following vendors

Calendar Year: 01/01/2024 - 12/31/2024

Updated on 12/4/2024

Vendor	P-Card Ineligible Date
Supply Station USA	3/11/2024
River City Office Supplies	3/11/2024
Nosi Biz Inc	3/11/2024
Walkers Office Supplies	3/11/2024
Merritt Business Supplies	4/2/2024
C&C Express Delivery	4/2/2024
Gorilla Stationers	4/2/2024
Garza Industries	6/4/2024
Guevara office Supplies	6/4/2024
Carroll Business Supply	7/3/2024
Edwards Office Supplies	7/3/2024
Supply Partner	7/3/2024
Cole Office Products	9/5/2024
Burketts Office Supply	9/5/2024
AX Buyers Depot	9/5/2024
Federal One Supplies	11/5/2024
Xpress Gov Supply LLC	11/5/2024
AF&S Products and Service	11/5/2024
Buy Smart LLC	12/04/2024
Supplymates	12/04/2024
AbleGov Inc	12/04/2024
Global Data Products	12/04/2024
McMaverick/Apex Solutions	12/04/2024
State Side Office Supplies	12/04/2024