

**SUBPART 213.2—ACTIONS AT OR BELOW THE MICRO-PURCHASE THRESHOLD**

*(Revised December 31, 2019)*

**213.201 General.**

(g) See [PGI 213.201\(g\)](#) for guidance on use of the higher micro-purchase thresholds prescribed in FAR 13.201(g) to support a declared contingency operation or to facilitate defense against or recovery from nuclear, biological, chemical, or radiological attack.

(j) Do not procure or obtain, or extend or renew a contract to procure or obtain, any equipment, system, or service to carry out covered missions that use covered defense telecommunications equipment or services as a substantial or essential component of any system, or as critical technology as part of any system, unless a waiver is granted. (See subpart [204.21](#).)

**213.270 Use of the Governmentwide commercial purchase card.**

Use the Governmentwide commercial purchase card as the method of purchase and/or method of payment for purchases valued at or below the micro-purchase threshold. This policy applies to all types of contract actions authorized by the FAR unless--

(a) The Deputy Secretary of Defense has approved an exception for an electronic commerce/electronic data interchange system or operational requirement that results in a more cost-effective payment process;

(b)(1) A general or flag officer or a member of the Senior Executive Service (SES) makes a written determination that--

(i) The source or sources available for the supply or service do not accept the purchase card; and

(ii) The contracting office is seeking a source that accepts the purchase card.

(2) To prevent mission delays, if an activity does not have a resident general or flag officer or SES member, delegation of this authority to the level of the senior local commander or director is permitted; or

(c) The purchase or payment meets one or more of the following criteria:

(1) The place of performance is entirely outside the United States and its outlying areas.

(2) The purchase is a Standard Form 44 purchase for aviation fuel or oil.

(3) The purchase is an overseas transaction by a contracting officer in support of a contingency operation as defined in 10 U.S.C. 101(a)(13) or a humanitarian or peacekeeping operation as defined in 10 U.S.C. 2302(8).

(4) The purchase is a transaction in support of intelligence or other specialized activities addressed by Part 2.7 of Executive Order 12333.

## Defense Federal Acquisition Regulation Supplement

### Part 213—Simplified Acquisition Procedures

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- (5) The purchase is for training exercises in preparation for overseas contingency, humanitarian, or peacekeeping operations.
- (6) The payment is made with an accommodation check.
- (7) The payment is for a transportation bill.
- (8) The purchase is under a Federal Supply Schedule contract that does not permit use of the Governmentwide commercial purchase card.
- (9) The purchase is for medical services and—
  - (i) It involves a controlled substance or narcotic;
  - (ii) It requires the submission of a Health Care Summary Record to document the nature of the care purchased;
  - (iii) The ultimate price of the medical care is subject to an independent determination that changes the price paid based on application of a mandatory CHAMPUS Maximum Allowable Charge determination that reduces the Government liability below billed charges;
  - (iv) The Government already has entered into a contract to pay for the services without the use of a purchase card;
  - (v) The purchaser is a beneficiary seeking medical care; or
  - (vi) The senior local commander or director of a hospital or laboratory determines that use of the purchase card is not appropriate or cost-effective. The Medical Prime Vendor Program and the DoD Medical Electronic Catalog Program are two examples where use of the purchase card may not be cost-effective.