

## Export Control for Foreign Vendors

To be completed when purchasing from vendors established outside of the United States.

This form must be submitted and approved prior to purchase.

*Please allow for two weeks processing time when submitting these forms for approval.*

Please direct any questions regarding this process to the Office of Research and Graduate Studies,

[uaa\\_rgs@alaska.edu](mailto:uaa_rgs@alaska.edu), 907-786-1196.

Name: \_\_\_\_\_ Date: \_\_\_\_\_

Department: \_\_\_\_\_

Email: \_\_\_\_\_ Phone: \_\_\_\_\_

Name of the Company: \_\_\_\_\_

Home Country: \_\_\_\_\_

Items/Service Being Purchased: \_\_\_\_\_

Product only
                         
  Service Only
                         
  Both Product and Service

Purpose of Purchase: \_\_\_\_\_

One time Purchase
     
  Reoccurring: If reoccurring, the form is good for 1 Fiscal year. FY: \_\_\_\_\_

Will this company have access to UAA data or data bases       Yes       No

If yes, please explain: \_\_\_\_\_

***Please complete and return this form to [uaa\\_rgs@alaska.edu](mailto:uaa_rgs@alaska.edu) for review by the Vice Provost for Research.***

For Internal Office Use Only		
Received by [ ] __/ __/	Reviewed by UAA VPRGS __/ __/	Signature: _____
__ Approved	__ Not Approved	Note: _____