

SBIR/STTR Program

**Request to Use a Foreign Vendor/Purchase of Items from a Foreign Vendor**

<b>1. Contract Number</b>	<b>2. Proposal Number</b>
<b>3. Firm</b>	<b>4. COR</b>

**5. Request** *(include proposed price is USD)*

ITEM	QTY	DESCRIPTION	UNIT PRICE	TOTAL
Total Estimated value:				

**6. Justification from Firm**

<b>7. COR's Concurrence / Non-Concurrence</b> <b>(indicate which one)</b>	<input type="checkbox"/> Concurrence <input type="checkbox"/> Non-Concurrence
--	---

**8. COR's Comments**

**9. COR's Signature**

**10. CO's Comments/Determination**

**11. CO Signature**