	SBIR/STTR Program

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

1. **Contract Number**	2. **Proposal Number**
3. **Firm**	4. **COR**

5. Foreign Vendor Information: Vendor Name/s and Location/s

QTY	ITEM	DESCRIPTION	UNIT PRICE	TOTAL
			$0.00	$0.00
			$0.00	$0.00
			$0.00	$0.00
	Total Estimated value:			$0.00

6. Justification from Firm

7. COR's Concurrence / Non-Concurrence (indicate which one)

8. COR's Comments

9. COR's Signature

10. CO's Comments/Determination

11. CO Signature

If this form is being submitted as part of a proposal submission, then only fields 3, 5 (including the table), and 6 are required. Remaining fields will be completed at a later date if selected for award.

Foreign Vendor Request last updated 05/30/2025