

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