



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@uaa.alaska.edu, 907-786-1196.

Name: _____ Date: _____

Department: _____

Email: _____ Phone: _____

Name of the Company: _____

Home Country: _____

Items/Service Being Purchased: _____

Purpose of Purchase: _____

One time Purchase Reoccurring: _____

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@uaa.alaska.edu for review by Vice Provost for Research.

For Internal Office Use Only		
Received by [] ___/___/___	Reviewed by UAA VPR ___/___/___	Signature: _____
<input type="checkbox"/> Approved	<input type="checkbox"/> Not Approved	Note: _____