

Foreign Vendor Form

Regarding REQ # _____ or PO# _____

Since we are funded by U.S. federal money, foreign vendors are actively discouraged.

Please justify why you want to purchase from (Company): _____ ,
who is a foreign vendor in (Country): _____) to order your product, instead of
using a US vendor.

Is this product or comparable product / service available within the US?

Yes **No**

Please acknowledge:

1. If payment is made with credit card, additional charges of anywhere from 1% - 5% international credit card fees of total will be charged to this order and passed on to your account.
2. FEDEX charges for custom fees will need to be paid on the same PAVIR account as the order. (Custom fees will vary from \$20-\$200). We will ask you to submit a requisition for FEDEX at the time we receive a FEDEX invoice. (Maybe a month or so after the product is received).
3. EFT (Electronic payment to foreign companies) fees of \$28.00 – \$35.00 may be incurred and will be automatically charged to your same PAVIR account.

Accept and acknowledge: _____