Export Control Procurement Process Items listed on this bid request may be governed by Federal Export Control Laws and Regulations that restrict the transfer of certain materials, **Purchase Requisition** technology, related technical data and certain (PR) transmitted to services outside the United States. For the items Does good/service fall governed by Federal Export Control Laws and Procurement under Export Control? Is a bid required? Regulations you are required to provide the http://cr.yp.to/export/ Yes technical specification sheets and the ECCN or ear2001/indexccl.pdf USML number for each line item with your quote or bid proposal. For each line item not governed by the Federal Export Control Laws and regulations, you are required to enter on your quote of bid proposal "NOT Governed by Law". Failure to follow this procedure may disqualify Procure or bid per your quote or bid proposal from the established procurement process. procedures Check vendor (use MK Data Database) https:// www.mkdenial.com/ Procurement: index.cfm 1. Flags item as Procurement enters Add S10 Export ECCN in the PO/SPC Control statement Create Purchase Export Control via the Text tab Order (PO) Number in the PO/ on PO 2. In retail tab add SPC ECC in Reason for Ord box Prior to adding a new vendor to the SAP check the vendor against the U.S. Department of the Treasury Receipt of controlled Specially Designated Nationals List (SDN). at http:// items End www.treasury.gov/resource-center/sanctions/SDN-(see Receiving List/Pages/default... procedures)

