



**PURCHASE ORDER REQUISITION FORM, CONTINUATION**

<i>Line #</i>	<i>Qty</i>	<i>U of M</i>	<i>Brand – Part Number – Product Description</i>	<i>Unit Cost</i>	<i>Extended Amount</i>
5				\$	
6				\$	
7				\$	
8				\$	
9				\$	
10				\$	
11				\$	
12				\$	
13				\$	
14				\$	
15				\$	
16				\$	
				Estimated Sub Total (page 2)	\$

**Export Control Questions**

- |  |     |    |     |
|--|-----|----|-----|
| 1. Is the purchase for an export controlled project (one with a TCP)?  | YES | NO |     |
| 2. Is the purchased item export controlled?  | YES | NO | UNK |
| <i>If answering "yes" to 1 or 2 please answer questions 3 through 6. If answer to 1 is "no" and 2 is "yes" or if 2 is "unk" also consult with the department Export Control Liaison.</i> |     |    |     |
| 3. Will the purchased item be shipped or taken outside the U.S.?   | YES | NO |     |
| 4. Does the equipment/hardware have obvious military or space capability?  | YES | NO |     |
| 5. Is this a laser, sensor, infrared camera, or high performance computer?   | YES | NO |     |
| 6. If yes to any questions 2 through 5, list ECCN/ITAR Number  |     |    |     |