



TEXAS A&M INTERNATIONAL UNIVERSITY

A Member of The Texas A&M University System
Office of Purchasing and Support Services

Office of Purchasing and Support Services Export Control Compliance Procedures

As a commitment to Export Control compliance the Office of Purchasing and Support Services has established the following procedures.

Vendors will be screened through Visual Compliance prior to the completion of the procurement process if the item being purchased is listed below. In addition all foreign vendors will be screened prior to the completion of the procurement process.

- Purchase of software
- Purchase of guns, ammunitions, or related items (gun-scopes, night vision goggles, etc.)
- Purchase of chemicals
- Purchase of laboratory or Engineering equipment.

International Mail

The University Mail Room will require that the Shipping Export Control Compliance Form be submitted and authorized by the University Empowered Official in order to be able to send any mail or packages abroad.

All student mail being sent out by the Office of Graduate Studies and The Division of Student Success will submit a Shipping Export Control Waiver Form with the approval of the University Empowered Official.