

## 2 ACCEPTANCE OF CONTRACTED WORK

Purchase Order: \_\_\_\_\_ Project: \_\_\_\_\_

The following vendor has completed the above stated work per the specifications required by the proposal package and/or purchase order.

Vendor Name: \_\_\_\_\_

The undersigned NPS designee confirms that the listed contractor has performed all required work per specifications and regulations. By signing this document, the signature is approving all payments to this vendor for the specified work.

Confirmed by: \_\_\_\_\_  
Authorized NPS Personnel

Date: \_\_\_\_\_

(Cut along this line)

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