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|  | PROJECT DELIVERABLE ACCEPTANCE FORM |  |

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| **PROJECT INFORMATION** |
| **Project Name** | **Contractor Name** |
|   |   |
| **Project Code and PAQ Number** | **Contract Project Manager** |
|  |   |
| **ITSD Project Manager Name** | **Date Submitted**  |
|   |
| DELIVERABLE INFORMATION |
| Deliverable Name  | Deliverable Amount  |
| Deliverable Description *(Must Match PAQ Deliverable)*  | Deliverable Acceptance Criteria *(Must Match PAQ Deliverable)*       |
| Deliverable Notes      |
| DELIVERABLE ACCEPTANCE |
| **Acceptance Notes:** |
|       |
| **Attachments:**      |
| DELIVERABLE APPROVALS |
|  | Approver: | Date: |
| **Project Sponsor Approval:** | Signature: Will be approved in SP workflow |       |
|  | Approver: | Date: |
| **ITSD Project Manager Approval:** | Signature: Will be approved in SP workflow |       |
|  | Approver: | Date: |
| **Client Service Manager Approval:** | Signature: Will be approved in SP workflow |       |
|  | Approver:  | Date: |
| **Other Approval:** | Signature: Will be approved in SP workflow |       |