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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 | |  |