

DELIVERABLE ACCEPTANCE DOCUMENT (DAD)

CONTRACTOR NAME: _____

CONTRACT NUMBER: _____ **DED NUMBER:** _____

DELIVERABLE TITLE: _____

DELIVERABLE COMPLETION DATE: _____

DESCRIPTION OF DELIVERABLE (Should summarize DED and refer, as appropriate):
STATE ACCEPTANCE/REJECTION STATEMENT: (For deficiencies that are not material, indicate Conditions of Acceptance, as applicable)

Upon approval, this deliverable is mutually agreed to and hereby incorporated into the contract.

AUTHORIZED AND APPROVED BY

**CONTRACTOR PROJECT
MANAGER / DATE:** _____

**STATE PROJECT
MANAGER/ DATE:** _____

Note: All invoices must be accompanied by an approved DAD. Invoices submitted without an approved DAD will not be processed until the DAD is received.