

CONTRACT CLOSEOUT

Contract No.: NAMA-00-D-0001

Date:

Task Order/Delivery Order No.: DO0001, DO0002, DO0003, DO0004, DO0005, DO0006, DO0007

Contracting Officer's Representative (COR): _____

Contracting Officer (CO): _____

Contractor: _____

Contracting Officer's Representative (COR) ACTIONS	Date Completed (MM/DD/YY)
All required deliveries or services have been performed or terminated.	_____
Government property accounted for & transferred to Government control.	_____
Material inventory accounted for & transferred to Government control.	_____
Final receiving report completed.	_____
Contractor Performance Report submitted to CO (Reference the current one, if already submitted)	_____
COR file(s) forwarded to CO.	_____
Other (specify).	_____
<p>ALL CONTRACT ACTIONS REQUIRED HAVE BEEN COMPLETED AND SATISFACTORILY ACCOMPLISHED. (Note: If unsatisfactory, attach explanation)</p>	
<p>COR/TECHNICAL OFFICIAL SIGNATURE:</p>	<p>Date _____</p>

Contracting Officer (CO) ACTIONS	Date Completed (MM/DD/YY)
Contractor's statement verifying that all contract actions have been completed, i.e., supplies have been delivered, invoices have been paid.	_____
Final subcontract plan report submitted (if required).	_____
Contract audit completed (cost contracts only).	_____
Last modification Number:	
Final Invoice Number: _____ Amount: \$ _____ Date: _____	
Deobligation of excess funds by Contract modification (if required).	_____
<p>ALL CONTRACT ACTIONS REQUIRED HAVE BEEN COMPLETED AND CERTIFY CONTRACT IS CLOSED.</p>	
<p>CONTRACTING OFFICER SIGNATURE:</p>	<p>Date _____</p>