

Technical Assistance (TA) Project Deliverable/Milestone Submission Acceptance Form

TA Vendor: The TA project payment schedule lists the deliverables and milestones agreed upon with the ACO/CP. Please complete the project and deliverable/milestone information and TA vendor signature sections of this form, and submit the form to the ACO/CP to acknowledge acceptance of each completed deliverable and milestone reached. The completed and signed form from the ACO/CP should be submitted to Abt Associates with the invoices for payment for these deliverables and services.

ACO/CP: Upon acceptance of completed deliverables and milestones reached in the TA project, please sign this form in the ACO/CP signature section, and email the form back to the TA vendor and to Abt Associates at MA_DSRIIP_TA@abtassoc.com.

TA Project Title: _____

TA Vendor Organization Name: _____

Master Agreement and Task Order Numbers: _____

ACO/CP Organization Name: _____

TA Project Task/Subtask Number: _____

Description of Deliverable/Milestone: _____

Payment Due: _____

By signing below, we confirm that the deliverable or milestone described above for the referenced TA project has been completed. This form is being submitted to the ACO/CP for their acknowledgement of deliverable approval, and/or acceptance of the milestone reached and services rendered.

TA Vendor Representative Signature: _____

TA Vendor Representative Name: _____

Date: _____

By signing below, we confirm that the deliverable or milestone described above for the referenced TA project has been reviewed and has met the criteria for inspection and acceptance of the deliverable or service.

ACO/CP Representative Signature: _____

ACO/CP Representative Name: _____

Date: _____