CONTRACT COMPLETION STATEMENT			
FROM: (Contract Administration Office)		2a. PII NUMBER	
		2b. LAST MODIFICATION NUMBER	
		2c. CALL/ORDER NUMBER	
3. TO: (Name and Address of Purchasing Office and Office Symbol of the PCO, if known)		4. CONTRACTOR IDENTITY CODE AND ADDRESS	
· ·	•		
		5. EXCESS FUNDS	YES NO
		\$	
6a. IF FINAL PAYMENT HAS BEEN MADE, COMPLETE ITEMS 6b., AND 6c.	6b. VOUCHER NUMBER		6c. DATE
7a. IF FINAL APPROVED INVOICE FORWARDED TO D.O.	7b. INVOICE NUMBER		7c. DATE FORWARDED
OF ANOTHER ACTIVITY AND STATUS OF PAYMENT IS UNKNOWN, COMPLETE ITEMS 7b, and 7c.			
8. REMARKS			
9a. ALL ADMINISTRATION OFFICE ACTIONS REQUIRED HAVE BEEN FULLY AND SATISFACTORILY ACCOMPLISHED. THIS INCLUDES FINAL SETTLEMENT IN THE CASE OF A PRICE REVISION CONTRACT			
9b. TYPED NAME OF RESPONSIBLE OFFICIAL	9c. SIGNATURE		9d. DATE
FOR PURCHASING OFFICE USE ONLY			
10a. ALL PURCHASING OFFICE ACTIONS REQUIRED HAVE BEEN FULLY AND SATISFACTORILY ACCOMPLISHED. CONTRACT FILE			
OF THIS OFFICE IS HEREBY CLOSED AS OF:  DATE SHOWN IN ITEM 9d. ABOVE.			
DATE SHOWN IN ITEM 10e. BELOW. (Check this box only if final completion of any significant purchasing office action extends			
more than three months beyond close-out date shown in item 9d. above. In such cases, submit a copy of the completed form upon final accomplishment of all purchasing office actions to the contract administration office. (Upon receipt, the contract administration office shall extend its contract file close-out date accordingly.))			
10b. REMARKS			
100. 112.171.110			
100 TYPED NAME OF DESPONDING OFFICIAL	104 CIONATUDE		100 DATE
10c. TYPED NAME OF RESPONSIBLE OFFICIAL	10d. SIGNATURE		10e. DATE
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