

NYS DEPARTMENT OF CORRECTIONS AND COMMUNITY SUPERVISION
 THE HARRIMAN STATE CAMPUS, 1220 WASHINGTON AVENUE
 ALBANY, NY 12226-2050
MINI-BID # 2018-03
ENTERPRISE ASSET MANAGEMENT SYSTEM

Attachment N – Deliverable Acceptance Form

DELIVERABLE ACCEPTANCE FORM FOR:	Date:
Vendor Name Statement of Submission	
<i>Detailed description of items for Acceptance</i>	

Vendor Details	
Submitted by:	
Name	
Title	
Signature of Vendor	
Date Delivered	

Change Order Details, if applicable			
Change Order #	Description	Date approved	Comments

NYS Statement of Acceptance		
<input type="checkbox"/> Accepted	<input type="checkbox"/> Accepted with Exceptions	<input type="checkbox"/> Not Accepted
Exceptions or Reason for Rejection:		
Accepted by:		
Name		
Title		
Signature:		Date: