Quick Closeout Final Cost Certification

Purchase Order Number: _____________________________

This is to certify to the best of my knowledge and belief that, unless otherwise indicated, the incurred costs submitted in the Supplier’s final invoice, statement of final cost/price submission, or other similar type submittal, as identified below:

1. Are based upon the accounting records of the Supplier;
2. Have been kept in accordance with generally accepted accounting principles and practices followed by the Supplier;
3. Include only allowable, allocable and reasonable costs as defined by the provisions of the order and Federal Acquisition Regulation (FAR) subpart 31.2 in effect on the date of the order;
4. The amount of the unaudited indirect costs to be allocated to the purchase order covered by the certification is less than one million dollars, and;
5. Are accurate, complete and current as of the date of this signature, to the best of my knowledge and belief.

Company Name: ________________________________

Signature: _______________________________________

Representative Name: _____________________________

Title: ____________________________________________

Date: _______________________________________________________________________

Identify Supplier’s Final Invoice, Statement of Final Cost/Price Submission or other similar type submittal:

______________________________________________________________________________

(Document Description) (Number, if applicable) (Date of Submittal)

NOTICE: Falsification of statements or representations made to an agency of the United States is a violation of 18 U.S.C. Section 1001 and may be punished by fine and/or imprisonment.