## **Deliverable Product Acceptance Form (DPAF)**

Agency Name: < <issuingagencyname>&gt;</issuingagencyname>
TORFP Title: < <solicitationtitle>&gt;</solicitationtitle>
TO Manager: < <contractmanagername>&gt; and &lt;<contractmanagerphonenumber>&gt;</contractmanagerphonenumber></contractmanagername>
Γo: < <offerorcompanyname>&gt;</offerorcompanyname>
The following deliverable, as required by Project Number (TORFP #): < <solicitationnumber>&gt; has been beceived and reviewed in accordance with the TORFP.</solicitationnumber>
Fitle of deliverable:
TORFP Reference Number: Section #
Deliverable Reference ID #
This deliverable:
Is accepted as delivered.
Is rejected for the reason(s) indicated below.
REASON(S) FOR REJECTING DELIVERABLE:
OTHER COMMENTS:
ΓO Manager Signature Date Signed