

ANNEX II

RECEIPT ADVICE SLIP FOR "DELIVERABLES" FOR
SPECIFIC CONTRACT No xxx
UNDER FRAMEWORK CONTRACT No CASIS/XXX

<i>Original document - duly signed - to be attached to the invoice</i>
<i>Invoicing period: from xx/xx/xxxx till xx/xx/xxxx</i>

RECEIPT OF WORK

To be filled in by the Contractor and by the Contracting Authority

	Contractor	Commission
Date of last delivery of invoicing period		
Person responsible for checking (in block capitals)		
Comments		
Date and signature		

ACCEPTANCE AND VALIDATION OF WORK

To be filled in by the Contracting Authority

Official responsible for acceptance (in block capitals): OIA (*)	
Date and signature	
Official responsible for final validation (in block capitals): OVA (*)	
Date and signature	

(*)

OIA : The Commission's responsible in charge of the reception of the work is obliged to act as **OIA** (Operational initiating agent) for his General Directorate.

OVA : The Commission's responsible in charge of the final validation of the work is obliged to act as **OVA** (Operational verifying agent) for his General Directorate.