

Certificate of Completion (COC)

Your Invoice WILL NOT BE PAID unless this Certificate of Completion is attached and fully completed when received by our accounting department. One work item, RCC, CHIT or RFP per certificate. Aging of the invoice does not start until the date of the invoice or final signature (Contracts) date on the COC, whichever is later.

PACSHIP P.O. No.:	PACSHIP Work Order No.:
Work Item No.:	RCC/CHIT/RFP No.:
Ship or Vessel:	
Work Description:	
	(Describe the actual work performed)
Work Accomplished by:	(Company Name)
	(Company Name)
Percentage of Completion:	
Date Work Started:	Date Work Completed:
Approved By:	This Section is for PACSHIP Use Only)
Program Manager/	
Ship Superintendent:	Date:
- (Required on all C of C's)
	//Environmental signatures are required on 100% completion only. ogram Manager/Superintendent must write N/A and initial in the
Quality Assurance:	Date:
	(Required on 100% Completion Only)
Safety/Environmental:	(Required on 100% Completion Only)
•	at Property Administrator certifies that a physical inventory has been as been return to the Pacific Ship Material Department (required on
Pacific Ship Gov't Prop. Rep.:	Date:
Final Approval Contract/Subcontract Admin.:	Date: