

PROJECT MILESTONE SIGN OFF FORM

Submission Date:	December 23, 2025	Sign-Off Target Date:	TBD
Submitted By:	Sara DeBoth	Submitted To:	Linda Zerwin
Customer Contract #:	Purvis Quote PC2026-045 - OPTIONAL	Customer Project #:	
DELIVERABLE INFORMATION			
Milestone #	3	Amount of Payment:	\$ 990.00
Description:	Final Testing and Cutover Itasca Station 67		
<p>With the deliverable described above complete, the Customer will either sign-off that the deliverable has been met or state in writing below the reason the deliverable has not been met.</p> <p>Sign-off of the deliverable shall be based solely upon meeting the requirements stated in the Agreement between Purvis Systems and DuPage ETSB. The signature below acknowledges that the deliverable described in the Agreement and listed above meets all of the appropriate criteria and supersedes all prior requirements for this milestone.</p> <p>With the authorizing signature below, customer acknowledges completion of this milestone according to the Contract Milestone Payment Schedule. Approval of this milestone will authorize Purvis Systems to invoice the amount listed on this form.</p> <p>Authorized Customer Representative:</p>			
Signature:			
Date:			
Check here if	Deliverable has not been met		
Reason:			