***Delivery Acceptance Protocol (DAP)***

***Zawiercie, date: ………….***

1. **PURCHASER- CMC POLAND SP. Z O.O.:**

|  |  |
| --- | --- |
| Name | Position |
| 1. | ………………….. | ………………………. |
| 2. | ………………….. | ……………………… |
| 3. | ………………… | ……………………. |

 **CONTRACTOR - …………………………………………………………………………**

|  |  |
| --- | --- |
| Name | Position |
| 1. | ………………………… | …………………………. |
| 2 | ………………………….. | …………………………… |

1. **Evaluation of status of the Delivery of goods and timeliness**

|  |  |  |  |  |
| --- | --- | --- | --- | --- |
| No. | Delivery performed under the Contract/ Order  | Date of delivery | Number | Remarks / Shortages / Delays |
| **1.** |  |  |  |  |
| **2.**  |  |  |  |  |
|  |  |  |  |  |

1. **Approval of the delivery**

  Approved with no objections to the subject of the delivery

  Not approved due to the following objections / reservations

|  |  |  |
| --- | --- | --- |
| No. | **Identified objections/ reservations**  | **Date of delivery of shortages / goods free from any defects \*** |
| 1. |  |  |
| 2. |  |  |
| 3.  |  |  |

\* does not mean that a different delivery date is agreed than that specified in the Contract/Order

1. **In accordance with the provisions of the Contract / Order, this Delivery Acceptance Protocol:**

 is the basis for invoice issuance

  is not the basis for invoice issuance.

1. Acceptance of the delivery does not constitute an acknowledgement of a proper execution of the Subject of the Contract or its part thereof, which is a matter reserved exclusively for the Final Acceptance Certificate (FAC).

|  |  |
| --- | --- |
| Purchaser:……………………………………….Signature of a person authorized by Purchaser | Contractor:……………………………………….Signature of a person authorized by Contractor |

Confirmation of the removal of ObJECTIONS / reservations indicated in section III above made on …….. – confirmation of the completed DELIVERY

|  |  |  |
| --- | --- | --- |
| No. | **Removal of identified objections/reservations**  | **Performed on (date)**  |
| 1. |  |  |
| 2. |  |  |
| 3.  |  |  |

|  |  |
| --- | --- |
| Purchaser:……………………………………….Signature of a person authorized by Purchaser | Contractor:……………………………………….Signature of a person authorized by Contractor |