



## Certificate of Completion

**For Subcontract Work Performed for  
Continental Maritime of San Diego (CMSD)**  
**Attach this Completion Form to purchase order.**

Purchase Order Number: \_\_\_\_\_

Work Done By (Company): \_\_\_\_\_  
\_\_\_\_\_

Your invoice cannot be paid until this Certificate of Completion is signed by managers of all functional areas listed below and submitted with your invoice to our Accounting Department.

Work accepted and completed as directed for **CMSD**.

**Contract Complete**

**Work Item Complete**

Certificate of Completion (COC) is required for 100% completion only. For Progress Payments, see CMSD instruction CMW-F205 (current revision), "Invoice Process of Progress Payments and Certificates of Completion (COC)" work instruction. (Available on website - <https://cmsd-msr.com/suppliers/>)

Approved By: (1) \_\_\_\_\_

Environmental Health & Safety

\_\_\_\_\_ Date

(2) \_\_\_\_\_

CMSD NPA Representative (GFM/PTD)

\_\_\_\_\_ Date

(3) \_\_\_\_\_

Quality Assurance

\_\_\_\_\_ Date

(4) \_\_\_\_\_

Program Management

\_\_\_\_\_ Date

Contract

Mod(s): \_\_\_\_\_

Vessel: \_\_\_\_\_

Article: \_\_\_\_\_

CMSD Job #: \_\_\_\_\_