

## R

DATE: 28-Jan-19

## VERIFICATION

ITEM				
U/I	QUAN	UNIT PRICE	VALUE	
CN	1.00	80.00	80.00	
CN	1.00	30.00	30.00	
BX	1.00	39.00	39.00	
JR	1.00	20.00	20.00	
CT	1.00	4.00	4.00	
BX	1.00	15.00	15.00	
CT	1.00	12.00	12.00	
CN	1.00	4.00	4.00	
BG	1.00	4.00	4.00	
BX	1.00	2.45	2.45	
TOTAL			210.45	



[illegible]

[illegible]

[illegible]

ITEM						TOTAL				
ITEM	U/I	QUAN	UNIT PRICE	VALUE		ITEM	U/I	QUAN	UNIT PRICE	VALUE
TOTAL						TOTAL				

[illegible]

UNIT PRICE				
ITEM	U/I	QUAN	PRICE	VALUE
TOTAL				

UNIT PRICE				
ITEM	U/I	QUAN	PRICE	VALUE
TOTAL				

CERTIFICATION INSTRUCTIONS					
<p>A. E-signed when a physical inventory is recorded by the Food Service Officer (FSO) or Auditors for an annual audit. During a relief, outgoing FSO e-signs in block A. Incoming FSO e-signs block D.</p> <p>B. E-signed when the physical inventory requirement is waived by the CO or OIC File the approved waiver memo in the Coast Guard Dining Facility Operating package.</p> <p>C. E-signed by outgoing FSO when relief inventory coincides with annual audit.</p> <p>D. E-signed by incoming FSO.</p> <p>E. E-signed by witness(es) of a physical inventory recorded when outgoing FSO departs suddenly, not permitting a joint physical inventory with the incoming FSO.</p> <p>F. E-signed by CO/OIC</p> <p style="text-align:center;"><b>A digital certificate shall be used for e-signing in blocks A through F.</b></p>					
CERTIFICATION			ELECTRONIC SIGNATURE		
A. I (we) certify this inventory is an accurate statement recorded under my (our) supervision.					
B. I certify this inventory is an accurate statement of recorded on the stock cards.					
C. I witnessed the physical inventory during the CGDF annual audit and certify the accuracy of this statement.					
D. I received provisions recorded on this inventory, for which I hold myself accountable.					
E. I (we) witnessed the physical inventory and certify the accuracy of this statement.					
F I examined and approve this statement.					



ev. 16-10.a)

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