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DATE: 29-Jul-20

TOTAL	606.79	TOTAL
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[illegible]

[illegible]

[illegible]

[illegible]

[illegible]

[illegible]

UNIT PRICE VALUE				
ITEM	U/I	QUAN	PRICE	VALUE
TOTAL				

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ITEM	U/I	QUAN	PRICE	VALUE
TOTAL				

GRAND TOTAL					606.79
CERTIFICATION INSTRUCTIONS					
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.					
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.					
C. E-signed by outgoing FSO when relief inventory coincides with annual audit.					
D. E-signed by incoming FSO.					
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.					
F. E-signed by CO/OIC					
A digital certificate shall be used for e-signing in blocks A through F.					
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.					

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