Exhibit C DELIVERY AND ACCEPTANCE CERTIFICATE

TO: DOA OFSS - GEER GRANT RE: REIMBURSEMENT REQUEST FOR THE PURCHASE OF EQUIPMENT, COMPUTER HARDWARE, AND COMPUTER SOFTWARE INVOICE DATE AND AMOUNT: This document is to confirm that: All of the equipment has been delivered to and received by the undersigned; that all installation or other work necessary prior to the use thereof has been completed; that said equipment has been examined and/or tested and is in good operating order and condition and is in all respects satisfactory to the undersigned and complies with all terms of the Purchase Agreement with the vendor. AGENCY: TITLE OF AGENT: SIGNATURE: DATE: **Description of Equipment Equipment Serial Number**