

CARY INSTITUTE OF ECOSYSTEM STUDIES
SUBCONTRACTOR RELEASE AND CERTIFICATION FORM

Subcontractor: _____

DUNS #: _____

Subcontract #: _____

Prime Agency: _____

Prime Agreement #: _____

1. Release: This is to certify that subcontract costs totaling _____ (\$____,____) have been billed to the Cary Institute of Ecosystem Studies as payment in full for the work specified in the above reference subcontract. The Subcontractor warrants that these costs are the actual costs as recorded in the Subcontractor's General Ledger, and any facilities and administration rates in the billings are the government-audited rates. These actual and reasonable costs are available for inspection and audit as required by the Institute's prime agreement representatives. The Subcontractor hereby discharges the Cary Institute of Ecosystem Studies from all liabilities and obligations arising from the Subcontract except: (1) third party liabilities up to six years after the date of this release; and (2) claims for costs (Article #2) relating to patents under this subcontract.

2. Final Patent Report:
_____ No reportable items were developed.
_____ A reportable item was developed. An invention disclosure is attached.

3. Final Sub-Subcontract Report:
_____ No sub-subcontracts were issued.
_____ Sub-subcontracts were issued as follows: _____

4. Final Equipment Report:
_____ No equipment was acquired.
_____ A listing of equipment acquired is attached.

5. Audit Requirements: As soon as our A-133 audit for the current fiscal year is complete, we will forward a copy to Marie F. Smith, CRA, Grants Administrator, Cary Institute of Ecosystem Studies, PO Box AB, Millbrook, NY 12545.

Subcontractor: _____

By: _____

Title: _____

Date: _____

Must accompany final invoice.