***Protocol of the Completion of the Milestone no. … (PCM)***

***Zawiercie, date: ………….***

1. **PURCHASER- CMC POLAND SP. Z O.O.:**

|  |  |  |
| --- | --- | --- |
| Name | | Position |
| 1. | ……………………… | ………………………… |
| 2. | ……………………… | …………………………. |

**CONTRACTOR - …………………………………………………………………………**

|  |  |  |
| --- | --- | --- |
| Name | | Position |
| 1. | ……………………… | ………………….. |
| 2 | ………………….. | ………………….. |

1. **Evaluation of the completed milestone no..… comprises the following scope of works / deliveries / services**

|  |  |  |  |
| --- | --- | --- | --- |
| No. | Type of works / deliveries + if included in the Order / Contract, with the Contractor’s Schedule item no…, attachment … to the Order / Contract. … . | Value of deliveries / performed works confirmed by this report in *PLN/EUR/USD* | Remarks |
| **1.** | **Schedule item no… …**  Completed on …………. | PLN/EUR/USD ……… |  |
| **2.** |  |  |  |
| **3.** |  |  |  |
| **4.** |  |  |  |

1. **Approval of the Completion of the Milestone no. ….**

 Approved with no objections/reservations to the Milestone no…..

 Not approved due to the following objections/reservations to the Milestone no. …:

|  |  |  |
| --- | --- | --- |
| No. | **Identified Objections /Reservations** | **Date of removal\*** |
| 1. |  |  |
| 2. |  |  |
| 3. |  |  |

\* does not mean that a different PCM date is agreed than that specified in the Contract/Order

1. **All documents required by the Environmental Instructions have been submitted to the Environment Protection Office**

 yes  no  not required

1. **In accordance with the provisions of the Order / Contract, this Protocol of the Completion of the Milestone no. …**

 is the basis for invoice issuance is not the basis for invoice issuance

1. **Attachments to the Protocol of the Completion of the Milestone no. …**

***(enlist all attachments):***

1. ………………………………………………………………………………………………………………

2. ………………………………………………………………………………………………………………

3. ………………………………………………………………………………………………………………

Completion of Milestone no. … does not constitute an acknowledgement of proper execution of the Subject of the Order / Contract or its part thereof, which is a matter reserved exclusively for the Final Acceptance Certificate.

|  |  |
| --- | --- |
| Purchaser:  ……………………………………….  Signature of a person authorized by Purchaser | Contractor:  ……………………………………….  Signature of a person authorized by Contractor |

Confirmation of the removal of Objections / reservations indicated in section III above made on ……..

|  |  |  |
| --- | --- | --- |
| No. | **Removal of identified objections / reservations** | **Performed on (date)** |
| 1. |  |  |
| 2. |  |  |
| 3. |  |  |

|  |  |
| --- | --- |
| Purchaser:  …………………………….  Signature of a person authorized by Purchaser | Contractor:  ……………………………………….  Signature of a person authorized by Contractor |