

Purchase Order No. _____ Supplier Name _____

Supplier certifies to one of the following (check appropriate box):

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- A. Certification of Return or Non-Possession of Residual Property at Contract Closeout

Supplier certifies that any property furnished by FMP and/or the Government for use on this Purchase Order, or acquired by Supplier for which reimbursement has been or will be made by the Government under the terms of the action, was returned to FMP or to another location as may have been specified by FMP, consumed, expended during performance of work, or was otherwise disposed of in accordance with instructions from FMP. Supplier further certifies that work called for under the above Purchase Order has been completed and there is no residual property (including material, supplies, or equipment) to be reported under this Purchase Order.

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- B. Report of Acquisition of Government Property

When reporting new acquisitions of Government owned property, the Supplier shall provide the FMP Contracts Professional (who shall provide to Property Management) the following information for property that has been paid for under the Purchase Order. Specifically, the following must be provided for such property:

1. Item description
2. Manufacturer
3. Model or type (catalog number or style number)
4. Serial number
5. Brief explanation of the function or use of the item
6. FMP or Supplier drawing number on which special tooling fabricated to
7. Quantity of this item
8. Unit cost of the item, exclusive of transportation or installation
9. Date property was received
10. Property tag number (If none is affixed, FMP will assign a property tag and provide it to the Supplier to be affixed, if required)
11. Identify if the material is classified as CONFIDENTIAL or NOFORN/U-NNPI

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- C. Report of Final Inventory of Government Property

At the completion of the Purchase Order, the Supplier shall provide the FMP Contracts Professional with a listing of Supplier retained Government Furnished Property, including special tooling; and Supplier acquired or manufactured property that has been paid for under the Purchase Order. Specifically, the following must be provided for such property:

1. Supplier's/FMP property tag number
2. Dimensions (height, width, outer diameter, inner diameter, etc.)
3. Any descriptive electrical or mechanical characteristics (volts, cycles, AC or DC, etc.)
4. Indicate whether or not the item is radiologically contaminated
5. Quantity of this item

6. Supplier's assessment of the item's condition by using the following Condition Codes:
- 1 - Can be used immediately without modifications or repairs
 - 4 - Shows some wear but does not need significant repair
 - 7 - Is unusable in current condition but can be economically repaired
 - X - Has value in excess of its basic material content but repair or rehabilitation is impractical and/or uneconomical
 - S - Property which has no value except for its basic material content

| SUPPLIER CERTIFICATION | | | |
|---|-------|-----------|------|
| Supplier hereby certifies that the information provided on this form is accurate, complete and current and that Supplier will comply with any FMP provided property disposition instructions. | | | |
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| Name of Signatory | Title | Signature | Date |

| FMP AUTHORIZATION <i>For FMP Use Only</i> | | | |
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| To the best of my knowledge, all Government Property on the subject Purchase Order has been appropriately dispositioned in support of final order closeout. | | | |
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| Requestor Name | Title | Signature | Date |
| Property Management has reviewed the information included in this Form P-315 and has verified that the appropriate actions have been completed in accordance with FAR 52.245. | | | |
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| Property Management Name | Title | Signature | Date |