

SOUTHERN ILLINOIS UNIVERSITY EDWARDSVILLE

Office of General Counsel

Contract/Agreement Certifications

- The requesting department has verified that SIUE can comply with all of the terms and conditions in the contract and have designated funding available to satisfy any and all financial obligations under the contract.
- All terms of the contract are accurate and acceptable (including, but not limited to, scope of work, pricing, due dates, payment requirements, confidentiality requirements, etc.). If not, any potential issues have been or will be communicated to the Office of General Counsel with submission of the contract.
- The contract has received the appropriate level of departmental and other required review prior to execution.
- The requesting department is knowledgeable of, will adhere to and monitor compliance, payment, expiration date and all other obligations under the contract.
- The requesting department will ensure compliance with all policies and procedures regarding contract review. The department acknowledges that the contract has been reviewed and approved in advance by other units that are impacted by the terms and conditions or obligations of the contract and any relevant subject matter experts (ITS, Export Control, Risk Management, etc.).
- The contract is generally appropriate and advisable from a business/administrative perspective.

Read and Acknowledged by Requesting Department:

Signature: _____ Date: _____

Printed Name/Title: _____

Department: _____

Vendor (if applicable): _____