

**ATTACHMENT 19: WORK ORDER AUTHORIZATION  
ACCEPTANCE FORM**



**DEPARTMENT OF CANNABIS - CONTRACT NO. XX  
WORK ORDER AUTHORIZATION ACCEPTANCE DOCUMENT**

**WOA Number:** XX

**Title of WOA:** XX

**Work Description:**

This Work Order Authorization Acceptance Document (WAAD) serves as notification that the required tasks and deliverables identified below and associated with Work Order Authorization (WOA):xxxxxxx under **Contract #: xxxxxx** have been completed to the satisfaction of the Department of Cannabis Control for the Cannabis Law Enforcement Activity System Project.

**Tasks and Deliverables:**

| TASK/<br>DELIVERABLE ID | TASK/<br>DELIVERABLE<br>TITLE | TASK/<br>DELIVERABLE<br>DESCRIPTION | APPROVAL<br>DATE |
|-------------------------|-------------------------------|-------------------------------------|------------------|
| XX                      | XX                            | XX                                  | XX               |
| XX                      | XX                            | XX                                  | XX               |
| XX                      | XX                            | XX                                  | XX               |

**Costs:**

| Implementation Category | Description of Services | Quantity | Cost |
|-------------------------|-------------------------|----------|------|
| XX                      | XX                      | X        | X    |
| XX                      | XX                      | X        | X    |
| WAAD Total Cost         |                         |          | X    |

**Approvals:**

These tasks/

deliverables were performed in accordance with this WAAD including any accompanying documentation, if applicable and the provisions of the Contract.

| State: Name, Title      |                 | Signature | Date |
|-------------------------|-----------------|-----------|------|
|                         | Project Manager |           |      |
| Contractor: Name, Title |                 | Signature | Date |
| XX                      | XX              |           |      |