

**SOUTHERN ILLINOIS UNIVERSITY CARBONDALE**

**Office of General Counsel**

**Contract/Agreement Certifications**

By signing below, the requesting University department, school, college or office (hereafter "Unit"), as applicable, warrants and represents the following:

- That the requesting Unit has verified that SIUC is ready, willing, and able to comply with all of the terms and conditions in the contract and has designated funding available to satisfy any and all financial obligations under the contract.
- That all terms of the contract are accurate and acceptable from a business and practical standpoint (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 upon submission of the contract.
- That the contract has received the appropriate level of required review, including without limitation all administrative and technical approvals, prior to execution.
- That the requesting Unit is knowledgeable of, will adhere to and monitor compliance, payment, expiration date and all other obligations under the contract.
- That the requesting Unit will ensure compliance with all policies and procedures regarding contract review. The Unit 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.).
- That 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): \_\_\_\_\_