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| Certified Correct by: | Approved by: | Verified by: |
| <div style="border-top: 1px solid black; text-align: center; padding-top: 5px;"> Signature over Printed Name of Inventory Committee Chair and Members </div> | <div style="border-top: 1px solid black; text-align: center; padding-top: 5px;"> Signature over Printed Name of Head of Agency/Entity or Authorized Representative </div> | <div style="border-top: 1px solid black; text-align: center; padding-top: 5px;"> Signature over Printed Name of COA Representative </div> |