



PROCUREMENT And CONTRACT ADMINISTRATION DEPARTMENT

Date: _____

Supplier Name: _____

Ref PO #: _____

Dear Sirs,

As the awarded supplier on this PO / contract, you are required to provide debarment / suspension certification indicating that you are in compliance with the below US Federal Government requirement. Certification can be done by completing and signing this form.

Debarment:

US Federal Government Requirement: "Debarment and Suspension" requires that all contractors receiving individual awards, using US federal funds, and all sub-recipients certify that the organization and its principals are not debarred, suspended, proposed for debarment, declared ineligible, or voluntarily excluded by any US federal department or agency from doing business with the US Federal Government. (View the following link for Regulation: <http://www.gpo.gov/fdsys/pkg/CFR-2011-title2-vol1/pdf/CFR-2011-title2-vol1-part180.pdf>)

Your signature below certifies that:

- 1) You are aware and understand the content of the above referenced Regulation.
- 2) Neither you nor your principals are presently debarred, suspended, proposed for debarment, declared ineligible, or voluntarily excluded from participation in this transaction by any US federal department or agency.
- 3) Any changes to your status and/or your principals that impact the certification letter will be communicated to AUB in a timely manner.
- 4) You agree to indemnify AUB from any claims, damages or losses caused by it as a result of, inter alia, any misrepresentation provided for in this letter.

Supplier Name: _____

Address: _____

Name of Person: _____

E-mail address: _____

Signature: _____

Phone: _____

Fax: _____

Company Seal: