# MATERIALS REVIEW/APPROVAL GHSP-21

Attach a draft copy of the material to be produced with GHSP grant funds.

Invoices for items produced without prior GHSP review and approval may be refused.

Date Submitted:

Grant Specialist:

Project Number:

Grantee Name/Agency:

Item Submitted for Review:

How Will Item Be Used:

How Many Will Be Produced:

Price Per Item:

GHSP Logo/Funding Message:

Complies with “Buy America”: [ ]

 Grant Specialist GHSP Director/Asst. Director/PIO

This item is approved as is.

This item requires the following modifications prior to final approval:

Comments: \_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_

This item is not approved for production with GHSP funds.