



AV Vendor Deliverable Checklist  
AV Services 2021  
V1.2

List of deliverables that must be delivered before the final payment is delivered.

- Updated As-Built Drawings
  - .pdf format
  - .dwg format
  - Printed on paper (x2)
- User Manual (If system has a control system, this is applicable)
- Job Aid (created from template provided by AV Services)
- Spreadsheet of equipment with Make, Model, and Serial Number (DSM Appendix 2.11-3 AV Master List Spreadsheet)
- Extron Code (if applicable)
- GUI Code (if applicable)
- DSP Code (if applicable)
- Routing chart (if applicable)
- Device Configurations (for any device where settings have been changed from default).