

**MATERIAL SUPPLIER CERTIFICATE AND WAIVER OF LIEN –
ACKNOWLEDGEMENT OF PAYMENT**

Supplier: _____

Project: _____

Address: _____

Owner: _____

Period from: _____ to _____
Date Date

Materials, Equipment, and/or Machinery have been delivered to the site, or materials have been especially fabricated for the Project during the Period as follows:

Description:

_____ (Supplier) hereby certifies that payment has been received in full for the above and hereby waives all right to liens and claims against the Owner therefore.

By: _____

Title: _____

Date: _____

Witness by hand and notary seal, this _____ day of _____

_____ My Commission Expires: _____

Notary

_____ County of Residence: _____

Printed Signature