

**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