

FINAL MATERIAL RECEIPT AFFIDAVIT AND LIEN WAIVER

Received of <Buyer's Name and Address> the accumulated sum of \$<Total amount of Payments>, which sum represents FULL AND FINAL payment for materials supplied for <Project Name and Address> through <Last Supply Date> under Purchase Order <PO or Contract Number>.

The undersigned, on oath, states that all persons and firms who supplied work, labor, materials, services, and miscellaneous items to the undersigned in connection with said project have been fully paid or satisfied.

In consideration of the amount paid, the undersigned does fully and finally release all claims arising out of the said Purchase Order through <Last Supply Date>, including but not limited to claims respecting mechanic's liens.

It is understood that this Affidavit is submitted for use by <Buyer's Name> in assuring the owner that all liens and claims relating to the materials furnished by the undersigned are paid.

Company Name: <Seller's Name and Address>

by _____
<Signer's Name and Address>

State of _____
County of _____

On this <Date Signed> day of <Month Signed>, 200_, before me appeared <Signer's Name>, to me personally known, who, being by me duly sworn, did say that he is the <Signer's Title>of <Seller's Name> a Corporation of the State of <Corporate registration>, and that he is authorized to sign the foregoing instrument on behalf of said Corporation.

IN TESTIMONY WHEREOF, I have hereunto set my hand and affixed my official seal in the county and state aforesaid, the day and year first above written.

My Commission Expires _____ Notary Public