

Purchase Order No.	
Application No.	dated
Covering Period	to

Date Received (FMP Use Only)	
Date	Recipient

Application is hereby made for payment of \$ \_\_\_\_\_ (which is the net amount shown below) on account of work performed under above order. Statement of Cost (invoice) and supporting documentation, as required (i.e., delineation of lower-tier procurements, travel, overtime, and other charges) is attached.

Supplier	
Address	

COST AUTHORIZATION RECORD	
Original contract value	
Total value of all contract changes to date	+ / -
Total current contract value	=

RECORD OF PAYMENT APPLICATIONS	
Total value of all contract work completed to date	
Amount of all previously submitted Applications for Payment	-
Gross amount of this application	=
% retained on this application (if applicable; enter 0 if none)	-
<b>Net amount of this application</b>	<b>=</b>

SUPPLIER CERTIFICATION			
I certify that this statement (with attachments) has been prepared from the books and records of the contractor designated hereon in accordance with the contract requirements and instructions hereon, and to the best of my knowledge and belief, that it is correct, that all time and material billed for contract performance has been worked and provided to the extent shown herein. I further certify that no property of a durable non-expendable nature was purchased or otherwise acquired except as itemized in the supporting documentation attached hereto.			
Name of Signatory	Title	Signature	Date