

Supplier Name & Address:**Subject:** Supplier Payment Request Certification**Reference:** PO No. and/or Task No. _____, Pay Application No. _____

The undersigned Contractor certifies that to the best of the Contractor's knowledge, information and belief the work covered by this payment application has been completed in accordance with the Purchase Order Documents, that all amounts have been paid by the Contractor for work for which previous Certificates for Payment were issued and payments received from the Buyer, and that current payment shown is due. Additionally, the undersigned Contractor releases and forever discharges FMP, the United States of America, and each of their respective officers, agents, employees, successors, and assigns from any and all liabilities, claims, demands, actions, or causes of action of whatever kind or character arising under and by virtue of this Purchase Order.

Name_____
Title_____
Signature_____
Date