

SUPPLIERS' WAIVER OF LIEN

PLEASE PRINT OR TYPE

DATE: _____

FROM SUPPLIER	
Supplier Name:	_____
Supplier Phone:	_____
Supplier Fax:	_____
Supplier Address:	_____

FOR SUBCONTRACTOR
Subcontractor: _____
Subcontractor Phone: _____

FOR PROJECT
Job / Contract # _____
Job Name / Location: _____

TO GENERAL CONTRACTOR

Supplied: (Check one and complete)	
<input type="checkbox"/> Materials - Type: _____	Rental _____
<input type="checkbox"/> Equipment Type: _____	

RPM & Associates, Inc. 1200 Mountain Creek Road Suite 470 Chattanooga, TN 37405-1636 423.875.8940 Phone - 423.875.8893 FAX

Copies of Invoices Substantiating Line #4 **MUST BE ATTACHED TO EACH RELEASE**

Lines #1 through #4 MUST BE COMPLETED		
(Formula) - Line #1 plus [+] Line #2 Subtract [-] Line #3 Equals [=] Line #4		
1. Grand Total Purchases (Less Sales Tax):		The grand total of purchases to-date, Accumulative from the beginning of the aforementioned project, less sales tax.
2. Total Sales Tax To-Date:		The grand total of sales tax for the total amount purchased on Line #1
3. Less Amounts Received from Subcontractor in payment for purchases:		Total amount (if any) of payments received from the aforementioned Subcontractor.
4. Total Amount Due from Subcontractor for this project as of today:		Line #1 plus Line #2 Subtract Line #3

RELEASE OF LIEN

PARTIAL

FINAL

This release is given in order to request payment in the full amount currently due from Subcontractor as indicated on line number four above, for materials, rental equipment, etc. Upon receipt of payment for this request, the undersigned hereby waives and releases any and all liens or claims, or right to liens or claims on the above described premises to the extent of this payment and all prior payments. The undersigned further certifies that upon receipt payment for this request, all parties will be paid for supplies, materials, rental equipment, etc., supplied to the undersigned for this project. The undersigned hereby releases all aforementioned subcontractor and his supplier, the General Contractor, and the owner from any further payment liability in connection with the above invoices, effective upon receipt of payment of the amount requested on line number four above.

SUPPLIER: _____ **DATE:** _____

SIGNATURE: _____ **TITLE:** _____

Print Name Here → _____

NOTARY	
Sworn to and subscribed before me this _____ Day of _____ 20_____	
Notary _____	My Commission Expires: _____