

## ATTACHMENT TO CONTRACTOR'S APPLICATION FOR PAYMENT

## **BILL OF SALE FOR STORED MATERIALS**

Contractor:			Application for Payment Number:			
Project Name:				Dated:		
U-M Project Number:						
Location of Materials:	On-Site	Off-Site	(Provide separate	e Bills of Sale for s	eparate locations)	
	DES	SCRIPTION O	F MATERIALS			
QUANTITY	ITEM				LINE VALUE	
		(Attach additional sh	eets as necessary)			
or (b) is bound by a secu such title without restric Contractor, Supplier and/ to the above described mat contractual requirements for and providing of all warran	tions, filings or for any Subcontracterials to the Owner or the above listed n	liens of any ki ctor, their succes rupon payment o	nd on the part ssors and assigns, fthis Application.	of any Supplier, will and do by thes. The Contractor ren	or Subcontractor. The se presents warrant title nains responsible for al	
Attachments (required):						
Copies of paid rece described materials		voices, as eviden	ce of the Contract	tor's current legal i	nterest in the above	
If stored off-site, pr evidence of the ma identification to the	terial at the storag	ge location includ	and contact inform ling a legible pho	nation for Owner's a to of the packing s	access. Provide photo slip or other positive	
Storage Addre	ess:					
If stored off-site, ce with the Owner lis Conditions.	rtificate of insurance ted as an Additio	ce covering the reponal Insured in ac	placement value of ecordance with Se	The material for fire ection 11.3.2 of the	, theft andvandalism, e Standard General	
Authorized Signature:						
				Date		
Printed Name/Title						