

Supplier Name: \_\_\_\_\_ Date: \_\_\_\_\_  
Purchase Order: \_\_\_\_\_ Task / Release: \_\_\_\_\_  
Job Description: \_\_\_\_\_

| Material Description | Quantity<br>Used | Units | Comments |
|----------------------|------------------|-------|----------|
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**Fraud or Falsification Notice:** This Purchase Order and activities hereunder are within the jurisdiction of the Department of Energy and/or the Navy. Any knowing and willful act to falsify, conceal or alter a material fact, or any false, fraudulent, or fictitious statement or representation in connection with the performance of work under this Purchase Order may be punishable in accordance with applicable Federal Statutes. Reference the General Provisions invoked in the Purchase Order for additional information.

\_\_\_\_\_  
**Supplier Name** (Sub-tier Initials, if applicable)      **Signature**      **Date**

\_\_\_\_\_  
**FMP Subcontractor Technical  
Representative / Service Contract Work  
Administrator Name**      **Signature**      **Date**