

EXHIBIT “M”

SUPPLIER LIST

Subcontractor _____
Address: _____
City, ST Zip: _____
Point of Contact (POC): _____
POC Telephone: _____

Subcontractor is responsible for providing the Supplier List with Subcontract for execution. Subcontractor is responsible for adding the below mentioned Suppliers as Sub-Tiers in the Contractor Payment Management System. Subcontractor is responsible to upload Sub-Tiers Unconditional Lien Waivers by the 10th of the following month for the previously paid draw. Subcontractor is responsible for updating the Supplier List and sending to the EBL Project Administrator as soon as a new supplier is utilized on the project. Any additions or changes to this list should be reported to the EBL Project Administrator within 48 hours. If there are no suppliers, the Subcontractor will supply a signed letter (on company letterhead) stating there are no suppliers and materials are gained from said Subcontractor's stock.

Sub-Subcontractor / Supplier: _____
Address: _____
Email: _____
Phone: _____ Contact: _____
Trade or Service Provided: _____

Sub-Subcontractor / Supplier: _____
Address: _____
Email: _____
Phone: _____ Contact: _____
Trade or Service Provided: _____

Sub-Subcontractor / Supplier: _____
Address: _____
Email: _____
Phone: _____ Contact: _____
Trade or Service Provided: _____

Sub-Subcontractor / Supplier: _____
Address: _____
Email: _____
Phone: _____ Contact: _____
Trade or Service Provided: _____

Signature of Authorized Contract Signer: _____ Date: _____