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## FedBid Non-payment Certification

**Instructions:** For each transaction you list below, please indicate whether you have received payment from the Buyer or if it was canceled, by placing a check mark either in the “Not Paid” or “Canceled” column adjacent to the transaction description. Additionally, for canceled orders please include either the final purchase order or letter of termination issued by the buyer supporting the cancelation. When you have completed this Certification, please return either by e-mail to [invoicing@fedbid.com](mailto:invoicing@fedbid.com) or by fax to Accounts Receivable, FedBid, Inc. at (703) 442-7822. **Please Note:** All capitalized terms used herein are defined in FedBid’s Terms of Use at <http://www.fedbid.com/marketplace/terms/>.

In compliance with FedBid’s Terms of Use, this document is to certify that, as of the date hereof and not as a result of any error, omission or other fault by Selected Seller, including violation of either the terms of the Buyer’s Order or FedBid’s Terms of Use, the undersigned Selected Seller has not received payment from the Buyer on certain Order(s) awarded to Selected Seller, as indicated below.

Buy #	Not Paid	Canceled	Expected Payment Date	Buy #	Not Paid	Canceled	Expected Payment Date

**By:**

\_\_\_\_\_  
(Selected Seller Company Name)

\_\_\_\_\_  
(Company Representative Name)

\_\_\_\_\_  
(Company Representative Signature)

\_\_\_\_\_  
(Date)