

Contract Payment Form

(For Contracts Over \$5,000 or Multiple Payments)

To be submitted with PO Number or Remittance Voucher when applicable. If the payment is made in multiple payments, use this form for multiple payments, and identify the individual payments in the spaces below.

Contract Reference

The Contract Reference should identify the contract, e.g., "g.9(t)Tj-/TT0019 th.fe i
