# Contract Payment Form

## (For Contracts Over $5,000 ^ ] v P} Œ Multiple Payments)

To be submitted with v ] v À }y PO Number or Remittance Voucher when l] v ‰ Ç u v š• rela e o contract. If the payment Z • v ‰‰ Œ }À Œ }( } Œ u Œ‰ š Ç u v š, š Z š Œ v• š]} v u µ• š } u ‰ µ Œ Œ v š Œ policfosr,mamdushtibs e compl e d and u ploaded with the Œ transaction in SOAR FlN. use this form for multi le payments, Ç } µ Z } µ i entify the individu pa ayments in h e appropria e spaces below.

Contract Reference
The Contract Reference should identify the contra g,, } v š Œ š v µ u Œ U "g.,9( t)Tj-/TT0019 th.fe i