

REVENUE FROM CONTRACT DATA FORM

1. CONTRACT	2. EFFECTIVE DATE	3. EXPIRATION DATE	4. TERM MONTHS
-------------	-------------------	--------------------	-----------------------

5. ISSUED BY <i>(Requesting Department)</i>	6. ADMINISTERED BY <i>(Person responsible for requesting payments)</i>
---	--

7. NAME AND ADDRESS OF CONTRACTOR	8. DELIVERY METHOD ACH CHECK CASH OTHER
-----------------------------------	---

9. SHIP TO/NOTIFICATIONS <i>(Name and contact information for all recipients)</i>	10. PAYMENT BY <i>(Name and contact information for payments)</i>
---	---

11. ACCOUNTING DATA <i>(FAMIS Account Number)</i>

12A. ITEM NO	12B. DESCRIPTION OF PAYMENT	12C. DUE DATE	12D. QUANTITY	12E. AMOUNT	12F. TOTAL

12G. TOTAL AMOUNT DUE FROM CONTRACT >

13. DESCRIPTION OF CONTRACT <i>(Describe the services)</i>
14. DESCRIPTION OF REVENUE TYPE