Standard Form No. 1034—Revised
Form prescribed by
Comptroller General,
September 1950
(Gen. Reg. No. 51, Supp. No. 11)

Approved For Release 2000/04/11 : CIA-RDP64-00360R000400050011-1

PUBLIC VOUCHER FOR PURCHASES AND SERVICES OTHER THAN PERSONAL

D. O. Vou. No. _____

Bu. Vou. No. 109

J. S. Cost Reimbursable
(Department, bureau, or establishment)

Voucher prepared at _____
(Give place and date)

THE UNITED STATES, Dr.,

Payee's Account No. 548

To _____
(Payee)

_____
(Address) (City) (State)

PAID BY

SAPC 2564
COPY 1 OF 4

(For use of Paying Office)

No. and Date of Order	Date of Delivery or Service	ARTICLES OR SERVICES (Enter description, item number of contract or Federal supply schedule, and other information deemed necessary) Discount Terms	QUANTITY	UNIT PRICE Cost	UNIT PRICE Per	AMOUNT Dollars	AMOUNT Cts.
		Cost				5,455.	80
PAYMENT: Complete ☐ Partial ☐ Final ☐		Use continuation sheet(s) if necessary					
Shipped from	to	Weight	Government B/L No.		Total	5,455.	80

I certify that the above bill is correct and just and that payment has not been received.

STATINTL (Sign original only)

Date 11/7/55 *Payee [redacted] (required when [redacted] ...ched bill or bills)

STATINTL

Per [redacted] Title [redacted]

(Payee must NOT use this space)

Differences _____

Account verified; correct for 5,455 80

(Signature or initials) JAH

Contract No. A101 Date Req. No. Date Invoice Rec'd.

Pursuant to authority vested in me, I certify that this account is correct and proper for payment.

[redacted] 11/16/55 STATINTL

Approved for $ 5,455.80 STATINTL † [redacted] (Certifying Officer)

By [redacted] SIGN ORIGINAL ONLY Title [redacted] STATINTL

Title Approving Officer Date [redacted] 11/16/55

THE REVERSE OF THIS FORM MUST BE EXECUTED WHEN PURCHASES ARE MADE OR SERVICES SECURED WITHOUT WRITTEN AGREEMENT IN ANY FORM

ACCOUNTING CLASSIFICATION (For completion by Administrative Office)

Appropriation, limitation, or project symbol	Appropriation title	Limit'n. or Proj't. Amount	Appropriation Amount

Allotment symbol	Amount	Obligations liquidated	COST ACCOUNT Symbol	COST ACCOUNT Amount	OBJECTIVE CLASSIFICATION Symbol	OBJECTIVE CLASSIFICATION Amount

Paid by { Check No. _____ dated _____, 19____, for $_____ } on Treasurer of the United States in favor of payee named above.
{ Cash, $_____, on _____, 19____. Payee _____ (Sign original only)

*When a voucher is signed or receipted in the name of a company or corporation, the name of the person writing the company or corporation is to be preceded by the word "Per" or "For", as the case may be. For example: "John Doe Company, per John Smith, Secretary", or "Treasurer", as the case may be.
†If the ability to certify and authority to approve are combined in one person, one signature only is necessary; otherwise the approving officer will sign on the line below "Approved for $_____", and over his official title.

Per _____

Title _____

Approved For Release 2000/04/11 : CIA-RDP64-00360R000400050011-1

Approved For Release 2000/04/11 : CIA-RDP64-00360R000400050011-1

Standard Form No. 1034 Revised
Form prescribed by
Comptroller General, U. S.
September 7, 1950
(Gen. Reg. No. 51, Supp. No. 11)

Public Voucher for Purchases and Services Other Than Personal

CONTINUATION SHEET

SAPC 2564
COPY 1 OF 4

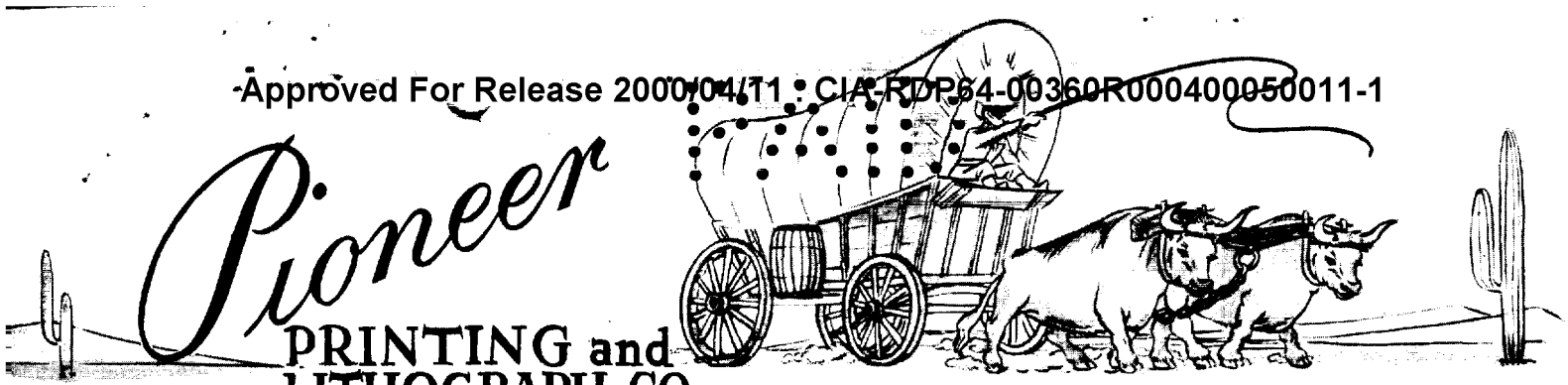
U. S. Cost Reimbursable (Department, bureau, or establishment) Sheet No. 1 of Bureau Voucher No. 109

No. and Date of Order	Date of Delivery or Service	ARTICLES OR SERVICES (Enter description, item number of contract or Federal supply schedule, and other information deemed necessary)	QUANTITY	UNIT PRICE Cost	UNIT PRICE Per	AMOUNT Dollars	AMOUNT Cts.
		PAYROLL SYSTEM I					
		Direct Labor Costs properly chargeable to Contract A101 for the period 10-24-55 thru 10-30-55				STATINTL	
		Week Ending 10-30-55 STATINTL				[redacted]	
STATINTL		Overhead computed at interim rate [redacted] of [redacted]					
		Total Labor and Overhead				4,524.	80
		OTHER COSTS					
		NAME CK.# P.O.#					
		Pioneer Printing 13988 9947		931.	00		
		Total Other Costs				931.	00
		Total Labor, Overhead and Other Costs				5,455.	80

U. S. GOVERNMENT PRINTING OFFICE 16—82860-1

Approved For Release 2000/04/11 : CIA-RDP64-00360R000400050011-1

Approved For Release 2000/04/11 : CIA-RDP64-00360R000400050011-1



Pioneer PRINTING and LITHOGRAPH CO.

4717 WEST JEFFERSON BLVD. REPUBLIC 2-9171 LOS ANGELES 16, CALIFORNIA

Approved for Payment
Prices and Extensions
Paid 13988
Account: 5021

Ramo-Wooldridge Corp.
8820 Bellanca Ave.
Los Angeles 45, Calif.

№ 6035
No. 6035
DATE Sept. 30, 1955
YOUR ORDER NO. 9947
TERMS

SHIPPED TO VIA

JOB NO.	QUAN.	DESCRIPTION	PRICE	AMOUNT
8464		Offset printing, plates, negatives, punching, gluing, folding of classifed job.	Lot	950.00 19.00 931.00

FOR RESALE - NO TAX

1% CASH DISCOUNT 10 DAYS FROM DATE OF INVOICE

NET – 10th MONTH FOLLOWING
Discount Only Allowed If Taken as per Above

Del. Tk. #5122 - 10/3
5158 - 9/23
5159 - 9/27
5160 - 9/28
5168 - 9/29
6146 - 9/30

THIS IS FINAL BILLING
ANY SHORTAGE SHOWN WILL BE CONSIDERED CANCELLED.

Approved For Release 2000/04/11 : CIA-RDP64-00360R000400050011-1

Approved For Release 2000/04/11 : CIA-RDP64-00360R000400050011-1

ACCOUNTING COPY

RECEIVING REPORT

№ 12952

VENDOR Pioneer Printing & Lithograph DATE 10-24-55

SHIPPER " " " P. O. NO. 9947 Req 11988

REC'D VIA " " " FREIGHT BILL NO. —

PACKING SLIP NO. SUB NO. OF CONTAINERS —

ITEM	QUANTITY RECEIVED	PART NO.	QUANTITY ACC.	QUANTITY REJ.	DESCRIPTION	WEIGHT NET	WEIGHT GROSS
1	—				OFFSET PRINTING, PLATES NEGATIVES, PUNCHING, GLUEING, FOLDING OF CLASSIFIED JOB		
					MJO — 5021	C.F.P.	

STATINTL

[redacted]

REMARKS: Comm.

STATINTL

Bldg 1 Rm 164

DE
TO [redacted]