Approved For Release 2000/04/12 : CIA-RDP64-00360R000400110048-4

Standard Form No. 1034—Revised
Form prescribed by
Comptroller General, U. S.
September 7, 1950
(Gen. Reg. No. 51, Supp. No. 11)
(Amended February 20, 1952)

D. O. Vou. No. _____

VOUCHER FOR PURCHASES AND SERVICES OTHER THAN PERSONAL

Bu. Vou. No. 380

U. S. COST REIMBURSABLE
(Department, bureau, or establishment)

Voucher prepared at _____
(Give place and date)

THE UNITED STATES, Dr., Payee's Account No. 1365

To _____
(Payee)

_____
(Address) (City) (State)

PAID BY

SAPC 8711
COPY 1 OF 3

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.
		Costs				4,796	65
PAYMENT: Complete ☐ Partial ☐ Final ☐		Use continuation sheet(s) if necessary			Total	$ 4,796	65

Shipped from to Weight Government B/L No.

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

STATOTHR

(Sign original only)

Date 8-17 [redacted]

Per [redacted]

Contract No. A101 Date Req. No.

(Payee must NOT use this space)

Differences _____

Amount verified; correct for _____ 4796 65

(Signature or initials) JAV

STATOTHR

Date Invoice Rec'd.

Pursuant to authority vested in me, I certify that this account is correct and proper for payment [redacted] STATOTHR

† Approved for $ _____

By [redacted] 9/17/56

SIGN ORIGINAL ONLY

Title [redacted] (Approving Officer)

Title [redacted] (Contracting Officer)

Date SEP 19 1956

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

ACCOUNTING CLASSIFICATION (Appropriation Symbol must be shown; other classification optional)

STATOTHR

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)

Approved For Release 2000/04/12 : CIA-RDP64-00360R000400110048-4

* When a voucher is signed or receipted in the name of a company or corporation, the name of the payee must be preceded by writing the company or corporate name, as well as the capacity in which he signs, must appear. 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

Title _____

Approved For Release 2000/04/12 : CIA-RDP64-00360R000400110048-4
STATOTHR

Approved For Release 2000/04/12 : CIA-RDP64-00360R000400110048-4

Approved For Release 2000/04/12 : CIA-RDP64-00360R000400110048-4

RW - T1002 (4-66)

OK 8773

- [ ] CHECK REGISTER
- [ ] CHARGE DISTRIBUTION CLEARING LIST
- [ ] DETAIL DIRECT DISTRIBUTION
- [ ] DETAIL INDIRECT DISTRIBUTION
- [ ] SUMMARY DIRECT POSTING JOURNAL
- [ ] SUMMARY INDIRECT POSTING JOURNAL FOR OPERATING DIVISIONS

ACCOU

- [ ] SUMMARY INDIRECT P FOR NON-OPERATING

COST CENTER			DATE			CHECK NUMBER	PAYEE'S (ABBREV.) NAME	PURCHASE ORDER OR INVOICE NUMBER
MAJ	INT	SUB	MO	DAY	YR			
25	40	00	07	30	6	51112	GLOBE ,IND	512827
25	40	00	07	30	6	51116	MICROWAVE	517472

FORM NO. 1421 THE STANDARD REGISTER CO. - PACIFIC DIVISION OAKLAND LOS ANGELES

Approved For Release 2000/04/12 : CIA-RDP64-00360R000400110048-4

Approved For Release 2000/04/12 : CIA-RDP64-00360R000400110048-4

380

NTS PAID

OSTING JOURNAL
DIVISIONS

☐ CONSOLIDATED DISTRIBUTION REPORT
☐ ADJUSTMENTS
☐

8/17/56 DATE

1 PAGE

REPORT NO.

RECEIVING REPORT NUMBER	C.E. CODE	CHARGE DISTRIBUTION ACCOUNT	M.J.O.	S.O.	WORK ORDER	DISTRIBUTION AMOUNT
23790	5	12700	5041	2		133658
						133658 -
						133658 *
						133658 * -
23519	5	12700	5041	4		84000
						84000 -
						84000 *
						84000 * -
						2176 68

Approved For Release 2000/04/12 : CIA-RDP64-00360R000400110048-4