Standard Form No. 1034—Revised (7M)
Form prescribed by
Comptroller General of the United States
(Gen. Reg. No. 51, Supp. No. 11)

Approved For Release 2000/08/26 : CIA-RDP64-00360R000800030036-2

PUBLIC VOUCHER FOR PURCHASES AND SERVICES OTHER THAN PERSONAL

D. O. Vou. No. .....

Bu. Vou. No. 2

[redacted]

U. S. ..... OFF

Department, bureau, or establishment

Voucher prepared at San Diego, California Plant 19 59

(Give place and date)

PAID BY
Vol #1 To
VPD 2700-59
COPY 1 OF 2
(For use of Paying Office)

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

To Convair - A Division of General Dynamics Corporation, San Diego
Post Office Box 1950
San Diego 12, California
(Address) (City) (State)

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.
FOIAb3a		For reimbursement of Fort Worth costs incurred during the period: November 1, 1958 to February 28, 1959				FOIAb3a [redacted]	

PAYMENT:
Complete ☐
Partial ☐
Final ☐

Use continuation sheet(s) if necessary

Shipped from to Weight Government B/L No. Total

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

(Sign original only) Convair
A Division of General Dynamics Corporation
(San Diego)

Date APR 13 1959 *Payee

FOIAb3a [redacted] (required when a [redacted] bill or bills)

Per [redacted] Title Asst. Billing Supervisor

(Payee must NOT use this space)
Differences .....
Account verified; correct for .....
(Signature or initials) [redacted]

Contract N[redacted] Date 5-27-58 Req. No. Date Invoice Rec'd.

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

† Approved for $ FOIAb3a

† ..... (Authorized Certifying Officer)

By ..... SIGN ORIGINAL ONLY

Title .....

Title .....

Date .....

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 $[redacted] } on Treasurer of the United States in favor of payee named above.
Cash, $....., on ....., 19.....

Payee .....
(Sign original only)

Per .....

Title .....

* When a voucher is signed or receipted in the name of a company or corporation, the name of the person writing the company or corporate name, as well as the capacity in which he signs, must appear. For example, "John Smith, Secretary, Acme Manufacturing Company."

† If the ability of the person authorized to approve is conferred by an award, only the signature of the approving officer will sign on the line below "Approved for $.....", and over his official title.

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